

UTSAV CAFE

A Unit of Ashiana Maintenance Services LLP

Ashiana Utsav, Near Ashiana Village Center, Vasundhara Nagar, Bhiwadi 301019 Rajasthan .

Tel: +918740907236, GSTIN: 08ABHFA2914P1Z5, PAN: ABHFA2914P, State Code: 8, Rajasthan

TAX INVOICE

Date: 2023-07-16 12:56:01

Invoice No.: 9675

Reference No: SALE/POS/2023/07/45154

Customer: Dr. Sushil Lamba, Ph: 7011738830 Address: T-1123, Bhiwadi, Rajasthan

Pan No: 139

Item Name	QTY	Price	Amt
Roti (Veg)	6	Rs.8.00	Rs.48.00
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Total		Rs.13.00	Rs.53.00
rounding			Rs.0.00
Grand Total (FIFTY-THREE ONLY)			Rs.53.00
Paid Amount			Rs.53.00

Opening Balance : Rs.2,263.68

Use : Rs.53.00

Closing Balance : Rs.2,210.68

Paid by: Deposit

Paid Amount: Rs.53.00

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	7	Rs.50.48	Rs.2.52

CGST Rs.1.26

SGST Rs.1.26

Total Tax Rs.2.52

1123

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

Reg. Office : 5F Everest, 46/C Chowringhee Road, Kolkata-700071

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