

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: 2023-03-09 15:21:33

Invoice No.: 32984

Reference No: SALE/POS/2023/03/33469

Customer: Rajesh Gupta, Ph: 8800816927 Address: 476/8, Bhiwadi, Rajasthan

Pan No: 175

Item Name	QTY	Price	Amt
Roti (Veg)	9	Rs.7.00	Rs.63.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Halwa (Veg)	20	Rs.50.00	Rs.1,000.00
Amritsari Kulcha With Chole (Veg)	2	Rs.120.00	Rs.240.00
Bread Pakoda (Veg)	6	Rs.60.00	Rs.360.00
Plain Rice (Veg)	1	Rs.80.00	Rs.80.00
Aloo Jeera (Veg)	1	Rs.90.00	Rs.90.00
Dal Makhni (Veg)	2	Rs.140.00	Rs.280.00
Tea (Veg)	20	Rs.20.00	Rs.400.00
Total		Rs.572.00	Rs.2,523.00
rounding			Rs.0.00
Grand Total (TWO THOUSAND FIVE HUNDRED TWENTY-THREE ONLY)			Rs.2,523.00
Paid Amount			Rs.2,523.00

Paid by: Deposit

Paid Amount: Rs.2,523.00

Opening Balance : Rs.3,666.04

Use : Rs.2,523.00

Closing Balance : Rs.1,143.04

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	63	Rs.2,402.86	Rs.120.14

CGST Rs.60.07

SGST Rs.60.07

Total Tax Rs.120.14

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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