

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: 2023-10-07 09:44:35

Invoice No.: 17620

Reference No: SALE/POS/2023/10/53025

Customer: SHAMA MALIK, Ph: 9899582766Address: M18/2, Rajasthan

Pan No: 270

Item Name	QTY	Price	Amt
Half Curd (Veg)	1	Rs.40.00	Rs.40.00
Medu Wada (Veg)	1	Rs.110.00	Rs.110.00
Aloo Onion Parantha (Veg)	1	Rs.55.00	Rs.55.00
Tea (Veg)	1	Rs.20.00	Rs.20.00
Total		Rs.225.00	Rs.225.00
rounding			Rs.0.00
Grand Total (TWO HUNDRED TWENTY-FIVE ONLY)			Rs.225.00
Paid Amount			Rs.225.00

Paid by: Deposit

Paid Amount: Rs.225.00

Opening Balance : Rs.705.00

Use : Rs.225.00

Closing Balance : Rs.480.00

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	4	Rs.214.29	Rs.10.71

CGST Rs.5.36

SGST Rs.5.36

Total Tax Rs.10.71

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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