

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: 2023-10-05 19:24:04

Invoice No.: 17486

Reference No: SALE/POS/2023/10/52891

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

Pan No: 270

Item Name	QTY	Price	Amt
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Kadai Paneer (Veg)	1	Rs.200.00	Rs.200.00
Total		Rs.205.00	Rs.205.00
rounding			Rs.0.00
Grand Total (TWO HUNDRED FIVE ONLY)			Rs.205.00
Paid Amount			Rs.205.00

Paid by: Deposit

Paid Amount: Rs.205.00

Opening Balance : Rs.1,445.00

Use : Rs.205.00

Closing Balance : Rs.1,240.00

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	2	Rs.195.24	Rs.9.76

CGST Rs.4.88

SGST Rs.4.88

Total Tax Rs.9.76

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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