

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: 2023-03-27 14:58:09

Invoice No.: 34717

Reference No: SALE/POS/2023/03/35193

Customer: MR. K.K MARWAH, Ph: 7665555424Address: M-339/4, Bhiwadi, Rajasthan

Pan No: 230

Item Name	QTY	Price	Amt
Half Curd (Veg)	1	Rs.40.00	Rs.40.00
Poha (Veg)	1	Rs.100.00	Rs.100.00
Paneer Parantha (Veg)	1	Rs.90.00	Rs.90.00
Gobi Parantha (Veg)	3	Rs.50.00	Rs.150.00
Coffee (Veg)	1	Rs.35.00	Rs.35.00
Tea (Veg)	3	Rs.20.00	Rs.60.00
Total		Rs.335.00	Rs.475.00
rounding			Rs.0.00
Grand Total (FOUR HUNDRED SEVENTY-FIVE ONLY)			Rs.475.00
Paid Amount			Rs.475.00

Paid by: Deposit

Paid Amount: Rs.475.00

Opening Balance : Rs.515.88

Use : Rs.475.00

Closing Balance : Rs.40.88

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	10	Rs.452.38	Rs.22.62

CGST Rs.11.31

SGST Rs.11.31

Total Tax Rs.22.62

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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