

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: 2023-04-21 17:31:20

Invoice No.: 1850

Reference No: SALE/POS/2023/04/37381

Customer: satish gupta, Ph: 9830007272 Address: 0110/12, Bhiwadi, Rajasthan

Pan No: 12

| Item Name | QTY | Price | Amt |
|---|-----|-----------------|-----------------|
| Packing Charges (Veg) | 1 | Rs.5.00 | Rs.5.00 |
| Sabudana Vada (Veg) | 1 | Rs.90.00 | Rs.90.00 |
| Total | | Rs.95.00 | Rs.95.00 |
| rounding | | | Rs.0.00 |
| Grand Total (NINETY-FIVE ONLY) | | | Rs.95.00 |
| Paid Amount | | | Rs.95.00 |

Paid by: Deposit

Paid Amount: Rs.95.00

Opening Balance : Rs.5,497.48

Use : Rs.95.00

Closing Balance : Rs.5,402.48

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.90.48 | Rs.4.52 |

CGST Rs.2.26

SGST Rs.2.26

Total Tax Rs.4.52

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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