

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: 2023-01-15 14:57:31

Invoice No.: 27958

Reference No: SALE/POS/2023/01/28481

Customer: M K PRAMANIK, Ph: 9433804113 Address: 185/9, Rajasthan

Pan No: 273

Item Name	QTY	Price	Amt
Puri (Veg)	2	Rs.10.00	Rs.20.00
Puri Bhaji (Veg)	1	Rs.110.00	Rs.110.00
Total		Rs.120.00	Rs.130.00
rounding			Rs.0.00
Grand Total (ONE HUNDRED THIRTY ONLY)			Rs.130.00
Paid Amount			Rs.130.00

Paid by: Deposit

Paid Amount: Rs.130.00

Opening Balance : Rs.5,500.00

Use : Rs.130.00

Closing Balance : Rs.5,370.00

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	3	Rs.123.81	Rs.6.19

CGST Rs.3.10

SGST Rs.3.10

Total Tax Rs.6.19

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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