

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: 2023-11-10 21:33:22

Invoice No.: 20724

Reference No: SALE/POS/2023/11/56096

Customer: madhubala malik, Ph: 9278078724 Address: 278/8, Bhiwadi, Rajasthan

Pan No: 89

Item Name	QTY	Price	Amt
Roti (Veg)	7	Rs.8.00	Rs.56.00
Dal Makhni (Veg)	1	Rs.160.00	Rs.160.00
Paneer Bhurji (Veg)	1	Rs.200.00	Rs.200.00
Total		Rs.368.00	Rs.416.00
rounding			Rs.0.00
Grand Total (FOUR HUNDRED SIXTEEN ONLY)			Rs.416.00
Paid Amount			Rs.416.00

Paid by: Deposit

Paid Amount: Rs.416.00

Opening Balance : Rs.2,460.92

Use : Rs.416.00

Closing Balance : Rs.2,044.92

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	9	Rs.396.19	Rs.19.81

CGST Rs.9.90

SGST Rs.9.90

Total Tax Rs.19.81

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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