

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: 2023-09-17 14:27:10

Invoice No.: 15813

Reference No: SALE/POS/2023/09/51231

Customer: DEEPAK DHAWAN, Ph: 7240779138 Address: 493/10, Rajasthan

Pan No: 00267

Item Name	QTY	Price	Amt
Amul Ice Cream	1	Rs.60.00	Rs.60.00
Mini Thali (Veg)	2	Rs.100.00	Rs.200.00
Lassi (Veg)	2	Rs.80.00	Rs.120.00
Fresh Lime Soda (Veg)	1	Rs.40.00	Rs.40.00
Total		Rs.280.00	Rs.420.00
rounding			Rs.0.00
Grand Total (FOUR HUNDRED TWENTY ONLY)			Rs.420.00
Paid Amount			Rs.420.00

Paid by: Deposit

Paid Amount: Rs.420.00

Opening Balance : Rs.3,056.00

Use : Rs.420.00

Closing Balance : Rs.2,636.00

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	6	Rs.400.00	Rs.20.00

CGST Rs.10.00

SGST Rs.10.00

Total Tax Rs.20.00

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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