

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: 2023-09-25 17:37:31

Invoice No.: 16601

Reference No: SALE/POS/2023/09/52012

Customer: col bb kapoor, Ph: 9811412356 Address: 331/3, Bhiwadi, Rajasthan

Pan No: 86

| Item Name | QTY | Price | Amt |
|---|-----|------------------|------------------|
| Packing Charges (Veg) | 1 | Rs.5.00 | Rs.5.00 |
| Assorted Veg. Pakoda (Veg) | 1 | Rs.115.00 | Rs.115.00 |
| Tea (Veg) | 6 | Rs.20.00 | Rs.120.00 |
| Total | | Rs.140.00 | Rs.240.00 |
| rounding | | | Rs.0.00 |
| Grand Total (TWO HUNDRED FORTY ONLY) | | | Rs.240.00 |
| Paid Amount | | | Rs.240.00 |

Paid by: Deposit

Paid Amount: Rs.240.00

Opening Balance : Rs.3,185.08

Use : Rs.240.00

Closing Balance : Rs.2,945.08

Tax Summary

| HSN/SAC | Name | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|----------|
| 996331 | 5% GST | 2.50% | 2.50% | 0% | 8 | Rs.228.57 | Rs.11.43 |

CGST Rs.5.71

SGST Rs.5.71

Total Tax Rs.11.43

331/3

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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