

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: 2023-03-26 21:55:09

Invoice No.: 34668

Reference No: SALE/POS/2023/03/35144

Customer: MR. K.K MARWAH, Ph: 7665555424 Address: M-339/4, Bhiwadi, Rajasthan

Pan No: 230

Item Name	QTY	Price	Amt
Tandoori Roti (Veg)	2	Rs.15.00	Rs.30.00
Thali (Veg)	2	Rs.130.00	Rs.260.00
Sep Coffee (Veg)	4	Rs.50.00	Rs.200.00
Total		Rs.195.00	Rs.490.00
rounding			Rs.0.00
Grand Total (FOUR HUNDRED NINETY ONLY)			Rs.490.00
Paid Amount			Rs.490.00

Paid by: Deposit

Paid Amount: Rs.490.00

Opening Balance : Rs.1,465.88

Use : Rs.490.00

Closing Balance : Rs.975.88

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.466.67	Rs.23.33

CGST Rs.11.67

SGST Rs.11.67

Total Tax Rs.23.33

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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