

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: 2023-01-19 13:17:51

Invoice No.: 28346

Reference No: SALE/POS/2023/01/28866

Customer: MR. S.K. DHINGRA, Ph: 8318859413 Address: T1108/12, Bhiwadi, Rajasthan

Pan No: 223

| Item Name | QTY | Price | Amt |
|---|-----|------------------|------------------|
| Roti (Veg) | 5 | Rs.7.00 | Rs.35.00 |
| Packing Charges (Veg) | 4 | Rs.5.00 | Rs.20.00 |
| Masala Dosa (Veg) | 1 | Rs.130.00 | Rs.130.00 |
| Total | | Rs.142.00 | Rs.185.00 |
| rounding | | | Rs.0.00 |
| Grand Total (ONE HUNDRED EIGHTY-FIVE ONLY) | | | Rs.185.00 |
| Paid Amount | | | Rs.185.00 |

Paid by: Deposit

Paid Amount: Rs.185.00

Opening Balance : Rs.2,220.20

Use : Rs.185.00

Closing Balance : Rs.2,035.20

Tax Summary

| HSN/SAC | Name | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|---------|
| 996331 | 5% GST | 2.50% | 2.50% | 0% | 10 | Rs.176.19 | Rs.8.81 |

CGST Rs.4.40

SGST Rs.4.40

Total Tax Rs.8.81

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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