

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: 2023-11-08 17:12:44

Invoice No.: 20513

Reference No: SALE/POS/2023/11/55888

Customer: A K MITTAL, Ph: 9452787854 Address: 164 /, Rajasthan

Pan No: 280

| Item Name | QTY | Price | Amt |
|---|-----|-----------------|-----------------|
| Packing Charges (Veg) | 1 | Rs.5.00 | Rs.5.00 |
| Samosa (Veg) | 4 | Rs.20.00 | Rs.80.00 |
| Total | | Rs.25.00 | Rs.85.00 |
| rounding | | | Rs.0.00 |
| Grand Total (EIGHTY-FIVE ONLY) | | | Rs.85.00 |
| Paid Amount | | | Rs.85.00 |

Paid by: Deposit

Paid Amount: Rs.85.00

Opening Balance : Rs.2,327.00

Use : Rs.85.00

Closing Balance : Rs.2,242.00

Tax Summary

| HSN/SAC | Name | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|---------|
| 996331 | 5% GST | 2.50% | 2.50% | 0% | 5 | Rs.80.95 | Rs.4.05 |

CGST Rs.2.02

SGST Rs.2.02

Total Tax Rs.4.05

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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