

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: 2023-03-15 17:46:39

Invoice No.: 33552

Reference No: SALE/POS/2023/03/34034

Customer: REKHA KAPOOR, Ph: 9818744408 Address: T-077/8, Bhiwadi, Rajasthan

Pan No: 193

| Item Name | QTY | Price | Amt |
|---|-----|------------------|------------------|
| Packing Charges (Veg) | 3 | Rs.5.00 | Rs.15.00 |
| Veg Chowmein (Veg) | 1 | Rs.100.00 | Rs.100.00 |
| Spring Roll (Veg) | 1 | Rs.110.00 | Rs.110.00 |
| Assorted Veg. Pakoda (Veg) | 1 | Rs.100.00 | Rs.100.00 |
| Total | | Rs.315.00 | Rs.325.00 |
| rounding | | | Rs.0.00 |
| Grand Total (THREE HUNDRED TWENTY-FIVE ONLY) | | | Rs.325.00 |
| Paid Amount | | | Rs.325.00 |

Paid by: Deposit

Paid Amount: Rs.325.00

Opening Balance : Rs.1,218.88

Use : Rs.325.00

Closing Balance : Rs.893.88

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.309.52 | Rs.15.48 |

CGST Rs.7.74

SGST Rs.7.74

Total Tax Rs.15.48

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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