

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: 2023-05-26 11:22:37

Invoice No.: 5014

Reference No: SALE/POS/2023/05/40528

Customer: ASHISH MUKHARJEE, Ph: 9650336458 Address: 317/2, Bhiwadi, Rajasthan

Pan No: 169

| Item Name | QTY | Price | Amt |
|---|-----|-----------------|------------------|
| Plain Parantha (Veg) | 2 | Rs.25.00 | Rs.50.00 |
| Packing Charges (Veg) | 2 | Rs.5.00 | Rs.10.00 |
| Aloo Onion Parantha (Veg) | 2 | Rs.55.00 | Rs.110.00 |
| Total | | Rs.85.00 | Rs.170.00 |
| rounding | | | Rs.0.00 |
| Grand Total (ONE HUNDRED SEVENTY ONLY) | | | Rs.170.00 |
| Paid Amount | | | Rs.170.00 |

Paid by: Deposit

Paid Amount: Rs.170.00

Opening Balance : Rs.2,844.60

Use : Rs.170.00

Closing Balance : Rs.2,674.60

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.161.90 | Rs.8.10 |

CGST Rs.4.05

SGST Rs.4.05

Total Tax Rs.8.10

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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