

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: 2022-12-20 19:37:04

Invoice No.: 25361

Reference No: SALE/POS/2022/12/25905

Customer: RC SINGLA, Ph: 8875034170 Address: 0118/13, Bhiwadi, Rajasthan

Pan No: 87

Item Name	QTY	Price	Amt
Assorted Veg. Pakoda (Veg)	3	Rs.100.00	Rs.300.00
Tea (Veg)	15	Rs.20.00	Rs.300.00
Total		Rs.120.00	Rs.600.00
rounding			Rs.0.00
Grand Total (SIX HUNDRED ONLY)			Rs.600.00
Paid Amount			Rs.600.00

Paid by: Deposit

Paid Amount: Rs.600.00

Opening Balance : Rs.1,431.01

Use : Rs.600.00

Closing Balance : Rs.831.01

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	18	Rs.571.43	Rs.28.57

CGST Rs.14.29

SGST Rs.14.29

Total Tax Rs.28.57

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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