

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: 2023-09-19 11:45:13

Invoice No.: 15996

Reference No: SALE/POS/2023/09/51414

Customer: MR. DEEPAK KASHYAP, Ph: 9897223520 Address: 1120 / 13, Bhiwadi, Rajasthan

Pan No: 199

Item Name	QTY	Price	Amt
Packing Charges (Veg)	4	Rs.5.00	Rs.20.00
Idli (Veg)	2	Rs.100.00	Rs.200.00
Total		Rs.105.00	Rs.220.00
rounding			Rs.0.00
Grand Total (TWO HUNDRED TWENTY ONLY)			Rs.220.00
Paid Amount			Rs.220.00

Paid by: Deposit

Paid Amount: Rs.220.00

Opening Balance : Rs.1,084.56

Use : Rs.220.00

Closing Balance : Rs.864.56

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.209.52	Rs.10.48

CGST Rs.5.24

SGST Rs.5.24

Total Tax Rs.10.48

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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