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: 2023-06-16 20:11:12

Invoice No.: 6956

Reference No: SALE/POS/2023/06/42456

Customer: PURUSHOTAM KUMAR, Ph: 9896650328Address: 487/9, Rajasthan

Pan No: 263

| Item Name | QTY | Price | Amt | | | |
|--------------------------------|------------------------|---|-----------|--|--|--|
| Dahi Ke Sholey (Veg) | 1 | Rs.120.00 | Rs.120.00 | | | |
| Paneer Pakoda (Veg) | 1 | Rs.105.00 | Rs.105.00 | | | |
| Coffee (Veg) | 4 | Rs.40.00 | Rs.160.00 | | | |
| Total | | Rs.265.00 | Rs.385.00 | | | |
| rounding | | Rs.0.00 | | | | |
| Grand Total (THREE HUNI | Rs.385.00 | | | | | |
| Paid Amount | | | Rs.385.00 | | | |
| | | Opening Balance : Rs | | | | |
| Daid by Danasit | Daid Amount, Da 20E 00 | Doid Amount, Do 205.00 Llos , Do 205.00 | | | | |

Paid Amount: Rs.385.00 Paid by: Deposit

Use: Rs.385.00

Closing Balance: Rs.4,307.00

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.366.67 | Rs.18.33 |

CGST Rs.9.17 SGST Rs.9.17 Total Tax Rs.18.33

> Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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