

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: 2023-01-24 21:54:54

Invoice No.: 28895

Reference No: SALE/POS/2023/01/29411

Customer: col bb kapoor, Ph: 9811412356 Address: 331/3, Bhiwadi, Rajasthan

Pan No: 86

Item Name	QTY	Price	Amt
Tea (Veg)	1	Rs.20.00	Rs.20.00
Total		Rs.20.00	Rs.20.00
rounding			Rs.0.00
Grand Total (TWENTY ONLY)			Rs.20.00
Paid Amount			Rs.20.00

Paid by: Deposit

Paid Amount: Rs.20.00

Opening Balance : Rs.2,352.08

Use : Rs.20.00

Closing Balance : Rs.2,332.08

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	1	Rs.19.05	Rs.0.95

CGST Rs.0.48

SGST Rs.0.48

Total Tax Rs.0.95

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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