

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: 2023-10-23 13:52:11

Invoice No.: 18978

Reference No: SALE/POS/2023/10/54368

Customer: Anand Swarook, Ph: 9646888122Address: 366/7, Bhiwadi, Rajasthan

Pan No: 173

Item Name	QTY	Price	Amt
Roti (Veg)	2	Rs.8.00	Rs.16.00
Dal Tadka (Half)	1	Rs.70.00	Rs.70.00
Chach (Veg)	1	Rs.30.00	Rs.30.00
Total		Rs.108.00	Rs.116.00
rounding			Rs.0.00
Grand Total (ONE HUNDRED SIXTEEN ONLY)			Rs.116.00
Paid Amount			Rs.116.00

Paid by: Deposit

Paid Amount: Rs.116.00

Opening Balance : Rs.5,239.36

Use : Rs.116.00

Closing Balance : Rs.5,123.36

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	4	Rs.110.48	Rs.5.52

CGST Rs.2.76

SGST Rs.2.76

Total Tax Rs.5.52

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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