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: 2023-04-04 15:00:17

Invoice No.: 312

Reference No: SALE/POS/2023/04/35856

Customer: Dr subhash seth, Ph: 9896044545Address: 1104/11, Bhiwadi, Rajasthan

Pan No: 145

Paid by: Deposit

Item Name	QTY	Price	Amt
Roti (Veg)	2	Rs.7.00	Rs.14.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Half Rice (Veg)	1	Rs.45.00	Rs.45.00
Aloo Jeera (Veg)	1	Rs.90.00	Rs.90.00
Kadhi Pakoda (Veg)	1	Rs.125.00	Rs.125.00
Total		Rs.272.00	Rs.284.00
rounding	Rs.0.00		
Grand Total (TWO HUNDRED EIGH	Rs.284.00		
Paid Amount	Rs.284.00		

Rs.284.00
Opening Balance : Rs.3,472.49

Paid Amount: Rs.284.00 Use: Rs.284.00

Closing Balance: Rs.3,188.49

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	7	Rs.270.48	Rs.13.52

CGST Rs.6.76 SGST Rs.6.76 Total Tax Rs.13.52

Ashiana Maintenance Services LLP Identification No. : AAI-0801

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

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