

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: 2023-02-23 13:26:51

Invoice No.: 31726

Reference No: SALE/POS/2023/02/32217

Customer: SANJAY PANDEY, Ph: 9784720679 Address: M-408 / 1, Rajasthan

Pan No: 276

Item Name	QTY	Price	Amt
Roti (Veg)	2	Rs.7.00	Rs.14.00
Packing Charges (Veg)	5	Rs.5.00	Rs.25.00
Papad (Veg)	2	Rs.15.00	Rs.30.00
Jeera Rice (Veg)	1	Rs.90.00	Rs.90.00
Shahi Paneer (Veg)	1	Rs.180.00	Rs.180.00
Aloo Matar (Veg)	1	Rs.110.00	Rs.110.00
Total		Rs.407.00	Rs.449.00
rounding			Rs.0.00
Grand Total (FOUR HUNDRED FORTY-NINE ONLY)			Rs.449.00
Paid Amount			Rs.449.00

Paid by: Deposit

Paid Amount: Rs.449.00

Opening Balance : Rs.3,101.00

Use : Rs.449.00

Closing Balance : Rs.2,652.00

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	12	Rs.427.62	Rs.21.38

CGST Rs.10.69

SGST Rs.10.69

Total Tax Rs.21.38

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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