

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: 2023-10-04 14:33:22

Invoice No.: 17392

Reference No: SALE/POS/2023/10/52798

Customer: DEEPAK DHAWAN, Ph: 7240779138Address: 493/10, Rajasthan

Pan No: 00267

Item Name	QTY	Price	Amt
Soup Half	2	Rs.40.00	Rs.80.00
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Mini Thali (Veg)	2	Rs.100.00	Rs.200.00
Dal Khichdi With Papad (Veg)	1	Rs.100.00	Rs.100.00
Chach (Veg)	2	Rs.30.00	Rs.60.00
Total		Rs.275.00	Rs.445.00
rounding			Rs.0.00
Grand Total (FOUR HUNDRED FORTY-FIVE ONLY)			Rs.445.00
Paid Amount			Rs.445.00

Paid by: Deposit

Paid Amount: Rs.445.00

Opening Balance : Rs.4,547.00

Use : Rs.445.00

Closing Balance : Rs.4,102.00

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	8	Rs.423.81	Rs.21.19

CGST Rs.10.60

SGST Rs.10.60

Total Tax Rs.21.19

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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