

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: 2023-11-03 14:07:02

Invoice No.: 20024

Reference No: SALE/POS/2023/11/55405

Customer: CHANDRA SHEKAR SAHU, Ph: 8947841033 Address: M-364/7, Bhiwadi, Rajasthan

Pan No: 181

| Item Name | QTY | Price | Amt |
|--|-----|-----------------|-----------------|
| Laccha Parantha (Veg) | 2 | Rs.35.00 | Rs.70.00 |
| Packing Charges (Veg) | 1 | Rs.5.00 | Rs.5.00 |
| Total | | Rs.40.00 | Rs.75.00 |
| rounding | | | Rs.0.00 |
| Grand Total (SEVENTY-FIVE ONLY) | | | Rs.75.00 |
| Paid Amount | | | Rs.75.00 |

Paid by: Deposit

Paid Amount: Rs.75.00

Opening Balance : Rs.5,459.76

Use : Rs.75.00

Closing Balance : Rs.5,384.76

Tax Summary

| HSN/SAC | Name | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|---------|
| 996331 | 5% GST | 2.50% | 2.50% | 0% | 3 | Rs.71.43 | Rs.3.57 |

CGST Rs.1.79

SGST Rs.1.79

Total Tax Rs.3.57

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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