

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: 2023-03-11 21:52:27

Invoice No.: 33220

Reference No: SALE/POS/2023/03/33705

Customer: layak ram sharma, Ph: 8696902466 Address: 365/7, Bhiwadi, Rajasthan

Pan No: 133

Item Name	QTY	Price	Amt
Roti (Veg)	3	Rs.7.00	Rs.21.00
Butter Roti (Veg)	5	Rs.10.00	Rs.50.00
Dal Tadka (Veg)	1	Rs.120.00	Rs.120.00
Kadai Paneer (Veg)	1	Rs.180.00	Rs.180.00
Soft Drink (Veg)	3	Rs.30.00	Rs.90.00
Total		Rs.347.00	Rs.461.00
rounding			Rs.0.00
Grand Total (FOUR HUNDRED SIXTY-ONE ONLY)			Rs.461.00
Paid Amount			Rs.461.00

Paid by: Deposit

Paid Amount: Rs.461.00

Opening Balance : Rs.2,394.04

Use : Rs.461.00

Closing Balance : Rs.1,933.04

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	13	Rs.439.05	Rs.21.95

CGST Rs.10.98

SGST Rs.10.98

Total Tax Rs.21.95

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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