

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: 2023-10-18 19:37:36

Invoice No.: 18623

Reference No: SALE/POS/2023/10/54018

Customer: VINAY KUMAR JAIN, Ph: 9810044914 Address: 0104/11, Bhiwadi, Rajasthan

Pan No: 183

Item Name	QTY	Price	Amt
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Hakka Noodles (Veg)	1	Rs.140.00	Rs.140.00
Paneer Parantha (Veg)	1	Rs.100.00	Rs.100.00
Total		Rs.245.00	Rs.250.00
rounding			Rs.0.00
Grand Total (TWO HUNDRED FIFTY ONLY)			Rs.250.00
Paid Amount			Rs.250.00

Paid by: Deposit

Paid Amount: Rs.250.00

Opening Balance : Rs.551.84

Use : Rs.250.00

Closing Balance : Rs.301.84

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	4	Rs.238.10	Rs.11.90

CGST Rs.5.95

SGST Rs.5.95

Total Tax Rs.11.90

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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