

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: 2023-09-22 19:04:50

Invoice No.: 16326

Reference No: SALE/POS/2023/09/51740

Customer: Mr Malik, Ph: 9610639148 Address: 309/1, Bhiwadi, Rajasthan

Pan No: 179

Item Name	QTY	Price	Amt
Paneer Fingure	1	Rs.100.00	Rs.100.00
Fresh Lime Water (Veg)	2	Rs.30.00	Rs.60.00
Total		Rs.130.00	Rs.160.00
rounding			Rs.0.00
Grand Total (ONE HUNDRED SIXTY ONLY)			Rs.160.00
Paid Amount			Rs.160.00

Paid by: Deposit

Paid Amount: Rs.160.00

Opening Balance : Rs.784.04

Use : Rs.160.00

Closing Balance : Rs.624.04

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.152.38	Rs.7.62

CGST Rs.3.81

SGST Rs.3.81

Total Tax Rs.7.62

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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