

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: 2023-04-02 13:27:20

Invoice No.: 116

Reference No: SALE/POS/2023/04/35661

Customer: subhash chandra, Ph: 9871955654 Address: 459/6, Bhiwadi, Rajasthan

Pan No: 130

| Item Name | QTY | Price | Amt |
|---|-----|-----------------|-----------------|
| Roti (Veg) | 6 | Rs.7.00 | Rs.42.00 |
| Packing Charges (Veg) | 1 | Rs.5.00 | Rs.5.00 |
| Total | | Rs.12.00 | Rs.47.00 |
| rounding | | | Rs.0.00 |
| Grand Total (FORTY-SEVEN ONLY) | | | Rs.47.00 |
| Paid Amount | | | Rs.47.00 |

Paid by: Deposit

Paid Amount: Rs.47.00

Opening Balance : Rs.1,072.85

Use : Rs.47.00

Closing Balance : Rs.1,025.85

Tax Summary

| HSN/SAC | Name | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|---------|
| 996331 | 5% GST | 2.50% | 2.50% | 0% | 7 | Rs.44.76 | Rs.2.24 |

CGST Rs.1.12

SGST Rs.1.12

Total Tax Rs.2.24

459/

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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