

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: 2023-04-11 09:47:13

Invoice No.: 897

Reference No: SALE/POS/2023/04/36435

Customer: ANUP KUMAR, Ph: 8953203023 Address: T-179/8, Bhiwadi, Rajasthan

Pan No: 219

| Item Name | QTY | Price | Amt |
|---|-----|-----------------|------------------|
| Packing Charges (Veg) | 2 | Rs.5.00 | Rs.10.00 |
| Idli (Veg) | 1 | Rs.90.00 | Rs.90.00 |
| Total | | Rs.95.00 | Rs.100.00 |
| rounding | | | Rs.0.00 |
| Grand Total (ONE HUNDRED ONLY) | | | Rs.100.00 |
| Paid Amount | | | Rs.100.00 |

Paid by: Deposit

Paid Amount: Rs.100.00

Opening Balance : Rs.516.68

Use : Rs.100.00

Closing Balance : Rs.416.68

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.95.24 | Rs.4.76 |

CGST Rs.2.38

SGST Rs.2.38

Total Tax Rs.4.76

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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