

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: 2023-01-13 18:54:24

Invoice No.: 27802

Reference No: SALE/POS/2023/01/28326

Customer: REKHA KAPOOR, Ph: 9818744408 Address: T-077/8, Bhiwadi, Rajasthan

Pan No: 193

Item Name	QTY	Price	Amt
Soup Half	12	Rs.30.00	Rs.360.00
Tea (Veg)	15	Rs.20.00	Rs.300.00
Total		Rs.50.00	Rs.660.00
rounding			Rs.0.00
Grand Total (SIX HUNDRED SIXTY ONLY)			Rs.660.00
Paid Amount			Rs.660.00

Paid by: Deposit

Paid Amount: Rs.660.00

Opening Balance : Rs.3,846.88

Use : Rs.660.00

Closing Balance : Rs.3,186.88

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	27	Rs.628.57	Rs.31.43

CGST Rs.15.71

SGST Rs.15.71

Total Tax Rs.31.43

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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