

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: 2023-01-24 10:51:42

Invoice No.: 28817

Reference No: SALE/POS/2023/01/29334

Customer: RC SINGLA, Ph: 8875034170 Address: 0118/13, Bhiwadi, Rajasthan

Pan No: 87

Item Name	QTY	Price	Amt
Paper Cup Tea	70	Rs.10.00	Rs.700.00
Total		Rs.10.00	Rs.700.00
rounding			Rs.0.00
Grand Total (SEVEN HUNDRED ONLY)			Rs.700.00
Paid Amount			Rs.700.00

Paid by: Deposit

Paid Amount: Rs.700.00

Opening Balance : Rs.5,581.01

Use : Rs.700.00

Closing Balance : Rs.4,881.01

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	70	Rs.666.67	Rs.33.33

CGST Rs.16.67

SGST Rs.16.67

Total Tax Rs.33.33

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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