

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: 2023-10-02 13:01:20

Invoice No.: 17207

Reference No: SALE/POS/2023/10/52614

Customer: RAM KISHAN DUVESH, Ph: 9868836568 Address: V /356 BLOCK 6, Rajasthan

Pan No: 00296

| Item Name | QTY | Price | Amt |
|---|-----|------------------|------------------|
| Roti (Veg) | 6 | Rs.8.00 | Rs.48.00 |
| Packing Charges (Veg) | 2 | Rs.5.00 | Rs.10.00 |
| Paneer Butter Masala (Veg) | 1 | Rs.200.00 | Rs.200.00 |
| Total | | Rs.213.00 | Rs.258.00 |
| rounding | | | Rs.0.00 |
| Grand Total (TWO HUNDRED FIFTY-EIGHT ONLY) | | | Rs.258.00 |
| Paid Amount | | | Rs.258.00 |

Paid by: Deposit

Paid Amount: Rs.258.00

Opening Balance : Rs.5,500.00

Use : Rs.258.00

Closing Balance : Rs.5,242.00

Tax Summary

| HSN/SAC | Name | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|----------|
| 996331 | 5% GST | 2.50% | 2.50% | 0% | 9 | Rs.245.71 | Rs.12.29 |

CGST Rs.6.14

SGST Rs.6.14

Total Tax Rs.12.29

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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