

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: 2023-06-15 21:06:21

Invoice No.: 6878

Reference No: SALE/POS/2023/06/42378

Customer: UMESH GERA, Ph: 9887068584, Email: reta_emgg@yahoo.co.in

Address: 048/5, Rajasthan

Pan No: 274

Item Name	QTY	Price	Amt
Roti (Veg)	3	Rs.8.00	Rs.24.00
Total		Rs.8.00	Rs.24.00
rounding			Rs.0.00
Grand Total (TWENTY-FOUR ONLY)			Rs.24.00
Paid Amount			Rs.24.00

Paid by: Deposit

Paid Amount: Rs.24.00

Opening Balance : Rs.3,583.00

Use : Rs.24.00

Closing Balance : Rs.3,559.00

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.22.86	Rs.1.14

CGST Rs.0.57

SGST Rs.0.57

Total Tax Rs.1.14

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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