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: 2023-10-22 10:38:19

Invoice No.: 18905

Reference No: SALE/POS/2023/10/54295

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

Pan No: 00296

Paid by: Deposit

Item Name	QTY	Price	Amt
Upma (Veg)	1	Rs.110.00	Rs.110.00
Tea (Veg)	3	Rs.20.00	Rs.60.00
Total		Rs.130.00	Rs.170.00
rounding	Rs.0.00		
Grand Total (ONE HUNDRED SEV	Rs.170.00		
Paid Amount	Rs.170.00		

Opening Balance : Rs.4,368.00

Paid Amount: Rs.170.00 Use: Rs.170.00

Closing Balance: Rs.4,198.00

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	4	Rs.161.90	Rs.8.10

CGST Rs.4.05 SGST Rs.4.05 Total Tax Rs.8.10

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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