

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: 2023-04-02 13:34:13

Invoice No.: 118

Reference No: SALE/POS/2023/04/35663

Customer: n sharma, Ph: 8617741968 Address: 037/4, Bhiwadi, Rajasthan

Pan No: 134

Item Name	QTY	Price	Amt
Mini Thali (Veg)	1	Rs.90.00	Rs.90.00
Total		Rs.90.00	Rs.90.00
rounding			Rs.0.00
Grand Total (NINETY ONLY)			Rs.90.00
Paid Amount			Rs.90.00

Paid by: Deposit

Paid Amount: Rs.90.00

Opening Balance : Rs.3,458.20

Use : Rs.90.00

Closing Balance : Rs.3,368.20

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	1	Rs.85.71	Rs.4.29

CGST Rs.2.14

SGST Rs.2.14

Total Tax Rs.4.29

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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