

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: 2023-01-04 18:54:41

Invoice No.: 26885

Reference No: SALE/POS/2023/01/27417

Customer: ANUP KUMAR, Ph: 8953203023 Address: T-179/8, Bhiwadi, Rajasthan

Pan No: 219

Item Name	QTY	Price	Amt
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Veg Cutlet (Veg)	2	Rs.90.00	Rs.180.00
Total		Rs.95.00	Rs.190.00
rounding			Rs.0.00
Grand Total (ONE HUNDRED NINETY ONLY)			Rs.190.00
Paid Amount			Rs.190.00

Paid by: Deposit

Paid Amount: Rs.190.00

Opening Balance : Rs.6,903.68

Use : Rs.190.00

Closing Balance : Rs.6,713.68

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.180.95	Rs.9.05

CGST Rs.4.52

SGST Rs.4.52

Total Tax Rs.9.05

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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