

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: 2023-02-06 19:00:25

Invoice No.: 30073

Reference No: SALE/POS/2023/02/30575

Customer: RC SINGLA, Ph: 8875034170 Address: 0118/13, Bhiwadi, Rajasthan

Pan No: 87

| Item Name | QTY | Price | Amt |
|---|-----|-----------------|------------------|
| Tea (Veg) | 1 | Rs.20.00 | Rs.20.00 |
| Coffee (Veg) | 3 | Rs.35.00 | Rs.105.00 |
| Total | | Rs.55.00 | Rs.125.00 |
| rounding | | | Rs.0.00 |
| Grand Total (ONE HUNDRED TWENTY-FIVE ONLY) | | | Rs.125.00 |
| Paid Amount | | | Rs.125.00 |

Paid by: Deposit

Paid Amount: Rs.125.00

Opening Balance : Rs.4,606.01

Use : Rs.125.00

Closing Balance : Rs.4,481.01

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.119.05 | Rs.5.95 |

CGST Rs.2.98

SGST Rs.2.98

Total Tax Rs.5.95

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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