

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: 2023-02-20 15:32:41

Invoice No.: 31434

Reference No: SALE/POS/2023/02/31927

Customer: RAMESH DARGAN, Ph: 8696391888 Address: 099/11, Bhiwadi, Rajasthan

Pan No: 100

Item Name	QTY	Price	Amt
Roti (Veg)	10	Rs.7.00	Rs.70.00
Assorted Veg. Pakoda (Veg)	1	Rs.100.00	Rs.100.00
Dal Makhni (Veg)	2	Rs.140.00	Rs.280.00
Seasonal Veg (Veg)	2	Rs.140.00	Rs.280.00
Coffee (Veg)	3	Rs.35.00	Rs.105.00
Fresh Lime Soda (Veg)	4	Rs.35.00	Rs.140.00
Total		Rs.457.00	Rs.975.00
rounding			Rs.0.00
Grand Total (NINE HUNDRED SEVENTY-FIVE ONLY)			Rs.975.00
Paid Amount			Rs.975.00

Paid by: Deposit

Paid Amount: Rs.975.00

Opening Balance : Rs.3,484.28

Use : Rs.975.00

Closing Balance : Rs.2,509.28

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	22	Rs.928.57	Rs.46.43

CGST Rs.23.21

SGST Rs.23.21

Total Tax Rs.46.43

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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