

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: 2023-02-02 20:38:13

Invoice No.: 29682

Reference No: SALE/POS/2023/02/30191

Customer: col bb kapoor, Ph: 9811412356 Address: 331/3, Bhiwadi, Rajasthan

Pan No: 86

Item Name	QTY	Price	Amt
Roti (Veg)	10	Rs.7.00	Rs.70.00
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Total		Rs.12.00	Rs.75.00
rounding			Rs.0.00
Grand Total (SEVENTY-FIVE ONLY)			Rs.75.00
Paid Amount			Rs.75.00

Paid by: Deposit

Paid Amount: Rs.75.00

Opening Balance : Rs.1,958.08

Use : Rs.75.00

Closing Balance : Rs.1,883.08

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	11	Rs.71.43	Rs.3.57

CGST Rs.1.79

SGST Rs.1.79

Total Tax Rs.3.57

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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