

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: 2023-02-04 13:38:08

Invoice No.: 29824

Reference No: SALE/POS/2023/02/30332

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

Pan No: 134

Item Name	QTY	Price	Amt
Missi Roti (Veg)	1	Rs.45.00	Rs.45.00
Half Chole (Veg)	1	Rs.75.00	Rs.75.00
Total		Rs.120.00	Rs.120.00
rounding			Rs.0.00
Grand Total (ONE HUNDRED TWENTY ONLY)			Rs.120.00
Paid Amount			Rs.120.00

Paid by: Deposit

Paid Amount: Rs.120.00

Opening Balance : Rs.5,243.20

Use : Rs.120.00

Closing Balance : Rs.5,123.20

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	2	Rs.114.29	Rs.5.71

CGST Rs.2.86

SGST Rs.2.86

Total Tax Rs.5.71

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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