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: 2023-01-17 21:51:16

Invoice No.: 28212

Reference No: SALE/POS/2023/01/28733

Customer: Gopal chauhan, Ph: 9837017191Address: 3128/14, Bhiwadi, Rajasthan

Pan No: 2

Paid by: Deposit

| Item Name | QTY | Price | Amt |
|--|-----------|-----------|-----------|
| Makke Ki Roti (Veg) | 2 | Rs.30.00 | Rs.60.00 |
| Packing Charges (Veg) | 2 | Rs.5.00 | Rs.10.00 |
| Halwa (Veg) | 2 | Rs.50.00 | Rs.100.00 |
| Sarson Saag (Veg) | 1 | Rs.170.00 | Rs.170.00 |
| Tea (Veg) | 1 | Rs.20.00 | Rs.20.00 |
| Coffee (Veg) | 4 | Rs.50.00 | Rs.200.00 |
| Total | | Rs.325.00 | Rs.560.00 |
| rounding | Rs.0.00 | | |
| Grand Total (FIVE HUNDRED SIXTY O | Rs.560.00 | | |
| Paid Amount | Rs.560.00 | | |

Opening Balance : Rs.5,838.68

Paid Amount: Rs.560.00 Use: Rs.560.00

Closing Balance: Rs.5,278.68

Tax Summary

| HSN/SAC | Name | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|----------|
| 996331 | 5% GST | 2.50% | 2.50% | 0% | 12 | Rs.533.33 | Rs.26.67 |

CGST Rs.13.33 SGST Rs.13.33 Total Tax Rs.26.67

Ashiana Maintenance Services LLP Identification No. : AAI-0801

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

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