

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: 2023-10-03 12:51:50

Invoice No.: 17306

Reference No: SALE/POS/2023/10/52712

Customer: MRS PRATIMA KOHALI, Ph: 9935946180 Address: T-1130/14, Bhiwadi, Rajasthan

Pan No: 198

Item Name	QTY	Price	Amt
Laccha Parantha (Veg)	4	Rs.35.00	Rs.140.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Paneer Bhurji (Veg)	1	Rs.200.00	Rs.200.00
Total		Rs.240.00	Rs.350.00
rounding			Rs.0.00
Grand Total (THREE HUNDRED FIFTY ONLY)			Rs.350.00
Paid Amount			Rs.350.00

Paid by: Deposit

Paid Amount: Rs.350.00

Opening Balance : Rs.4,899.72

Use : Rs.350.00

Closing Balance : Rs.4,549.72

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	7	Rs.333.33	Rs.16.67

CGST Rs.8.33

SGST Rs.8.33

Total Tax Rs.16.67

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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