

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: 2023-09-29 21:40:02

Invoice No.: 16978

Reference No: SALE/POS/2023/09/52387

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

Pan No: 2

Item Name	QTY	Price	Amt
Roti (Veg)	4	Rs.8.00	Rs.32.00
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Besan Halwa (Veg)	1	Rs.60.00	Rs.60.00
Mini Thali (Veg)	2	Rs.100.00	Rs.200.00
Paneer Parantha (Veg)	1	Rs.100.00	Rs.100.00
Bread Roll (Veg)	1	Rs.60.00	Rs.60.00
Paneer Bhurji (Veg)	1	Rs.200.00	Rs.200.00
Coffee (Veg)	1	Rs.40.00	Rs.40.00
Tea (Veg)	2	Rs.20.00	Rs.40.00
Total		Rs.593.00	Rs.737.00
rounding			Rs.0.00
Grand Total (SEVEN HUNDRED THIRTY-SEVEN ONLY)			Rs.737.00
Paid Amount			Rs.737.00

Paid by: Deposit

Paid Amount: Rs.737.00

Opening Balance : Rs.5,639.68

Use : Rs.737.00

Closing Balance : Rs.4,902.68

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	14	Rs.701.90	Rs.35.10

CGST Rs.17.55

SGST Rs.17.55

Total Tax Rs.35.10

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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