

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: 2023-08-18 21:51:13

Invoice No.: 12937

Reference No: SALE/POS/2023/08/48379

Customer: pitamber gupta, Ph: 7019812998 Address: 434/4, Bhiwadi, Rajasthan

Pan No: 135

Item Name	QTY	Price	Amt
Roti (Veg)	3	Rs.8.00	Rs.24.00
Half Paneer (Veg)	1	Rs.120.00	Rs.120.00
Total		Rs.128.00	Rs.144.00
rounding			Rs.0.00
Grand Total (ONE HUNDRED FORTY-FOUR ONLY)			Rs.144.00
Paid Amount			Rs.144.00

Paid by: Deposit

Paid Amount: Rs.144.00

Opening Balance : Rs.5,556.95

Use : Rs.144.00

Closing Balance : Rs.5,412.95

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	4	Rs.137.14	Rs.6.86

CGST Rs.3.43

SGST Rs.3.43

Total Tax Rs.6.86

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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