

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: 2023-01-26 11:43:19

Invoice No.: 28994

Reference No: SALE/POS/2023/01/29510

Customer: vinay kukreja, Ph: 9810300603 Address: 427/3, Bhiwadi, Rajasthan

Pan No: 139

Item Name	QTY	Price	Amt
Idli (Veg)	3	Rs.90.00	Rs.270.00
Total		Rs.90.00	Rs.270.00
rounding			Rs.0.00
Grand Total (TWO HUNDRED SEVENTY ONLY)			Rs.270.00
Paid Amount			Rs.270.00

Paid by: Deposit

Paid Amount: Rs.270.00

Opening Balance : Rs.3,784.28

Use : Rs.270.00

Closing Balance : Rs.3,514.28

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	3	Rs.257.14	Rs.12.86

CGST Rs.6.43

SGST Rs.6.43

Total Tax Rs.12.86

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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