

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: 2023-10-23 14:17:08

Invoice No.: 18979

Reference No: SALE/POS/2023/10/54369

Customer: SHASHI KHARE, Ph: 9451912328 Address: M158/6, Rajasthan

Pan No: 282

Item Name	QTY	Price	Amt
Roti (Veg)	1	Rs.8.00	Rs.8.00
Mini Thali (Veg)	1	Rs.100.00	Rs.100.00
Total		Rs.108.00	Rs.108.00
rounding			Rs.0.00
Grand Total (ONE HUNDRED EIGHT ONLY)			Rs.108.00
Paid Amount			Rs.108.00

Paid by: Deposit

Paid Amount: Rs.108.00

Opening Balance : Rs.1,632.00

Use : Rs.108.00

Closing Balance : Rs.1,524.00

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	2	Rs.102.86	Rs.5.14

CGST Rs.2.57

SGST Rs.2.57

Total Tax Rs.5.14

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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