

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: 2023-01-31 13:47:20

Invoice No.: 29439

Reference No: SALE/POS/2023/01/29950

Customer: VINAY KUMAR JAIN, Ph: 9810044914 Address: 0104/11, Bhiwadi, Rajasthan

Pan No: 183

Item Name	QTY	Price	Amt
Roti (Veg)	8	Rs.7.00	Rs.56.00
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Total		Rs.12.00	Rs.61.00
rounding			Rs.0.00
Grand Total (SIXTY-ONE ONLY)			Rs.61.00
Paid Amount			Rs.61.00

Paid by: Deposit

Paid Amount: Rs.61.00

Opening Balance : Rs.5,259.84

Use : Rs.61.00

Closing Balance : Rs.5,198.84

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	9	Rs.58.10	Rs.2.90

CGST Rs.1.45

SGST Rs.1.45

Total Tax Rs.2.90

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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