

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: 2023-02-23 17:25:57

Invoice No.: 31751

Reference No: SALE/POS/2023/02/32242

Customer: MR. DEEPAK KASHYAP, Ph: 9897223520 Address: 1120 / 13, Bhiwadi, Rajasthan

Pan No: 199

Item Name	QTY	Price	Amt
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Paneer Pakoda (Veg)	1	Rs.105.00	Rs.105.00
Total		Rs.110.00	Rs.110.00
rounding			Rs.0.00
Grand Total (ONE HUNDRED TEN ONLY)			Rs.110.00
Paid Amount			Rs.110.00

Paid by: Deposit

Paid Amount: Rs.110.00

Opening Balance : Rs.1,800.56

Use : Rs.110.00

Closing Balance : Rs.1,690.56

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.104.76	Rs.5.24

CGST Rs.2.62

SGST Rs.2.62

Total Tax Rs.5.24

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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