

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: 2023-09-01 21:24:26

Invoice No.: 14201

Reference No: SALE/POS/2023/09/49636

Customer: BK JOSHI, Ph: 9312350505 Address: M 338/4, Rajasthan

Pan No: 00294

Item Name	QTY	Price	Amt
Thali (Veg)	1	Rs.150.00	Rs.150.00
Paneer Bhurji (Veg)	1	Rs.200.00	Rs.200.00
Total		Rs.350.00	Rs.350.00
rounding			Rs.0.00
Grand Total (THREE HUNDRED FIFTY ONLY)			Rs.350.00
Paid Amount			Rs.350.00

Paid by: Deposit

Paid Amount: Rs.350.00

Opening Balance : Rs.5,500.00

Use : Rs.350.00

Closing Balance : Rs.5,150.00

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.333.33	Rs.16.67

CGST Rs.8.33

SGST Rs.8.33

Total Tax Rs.16.67

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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