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: 2023-06-18 12:33:41

Invoice No.: 7084

Reference No: SALE/POS/2023/06/42582

Customer: col bb kapoor, Ph: 9811412356Address: 331/3, Bhiwadi, Rajasthan

Pan No: 86

Item Name	QTY	Price	Amt	
Tea (Veg)	3	Rs.20.00	Rs.60.00	
Total		Rs.20.00	Rs.60.00	
rounding		Rs.0.00		
Grand Total (SIXTY ONLY	1	Rs.60.00		
Paid Amount		Rs.60.00		

Opening Balance : Rs.3,616.08

Paid by: Deposit Paid Amount: Rs.60.00 Use: Rs.60.00

75E . NS.00.00

Closing Balance: Rs.3,556.08

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.57.14	Rs.2.86

CGST Rs.1.43 SGST Rs.1.43 Total Tax Rs.2.86

Ashiana Maintenance Services LLP Identification No. : AAI-0801

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

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