

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: 2023-01-04 13:55:36

Invoice No.: 26857

Reference No: SALE/POS/2023/01/27389

Customer: subhash chandra, Ph: 9871955654 Address: 459/6, Bhiwadi, Rajasthan

Pan No: 130

Item Name	QTY	Price	Amt
Roti (Veg)	5	Rs.7.00	Rs.35.00
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Total		Rs.12.00	Rs.40.00
rounding			Rs.0.00
Grand Total (FORTY ONLY)			Rs.40.00
Paid Amount			Rs.40.00

Paid by: Deposit

Paid Amount: Rs.40.00

Opening Balance : Rs.5,186.85

Use : Rs.40.00

Closing Balance : Rs.5,146.85

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	6	Rs.38.10	Rs.1.90

CGST Rs.0.95

SGST Rs.0.95

Total Tax Rs.1.90

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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