

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: 2023-05-22 20:47:30

Invoice No.: 4719

Reference No: SALE/POS/2023/05/40235

Customer: Subhash Bajaj, Ph: 9810223567 Address: 205/1, Rajasthan

Pan No: 249

| Item Name | QTY | Price | Amt |
|-----------------------------------|-----|-----------------|-----------------|
| Tea (Veg) | 2 | Rs.20.00 | Rs.40.00 |
| Total | | Rs.20.00 | 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.47.00

Use : Rs.40.00

Closing Balance : Rs.7.00

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.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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