

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: 2023-10-06 20:22:06

Invoice No.: 17584

Reference No: SALE/POS/2023/10/52989

Customer: DR MAHARAJ KUMAR, Ph: 9412282465 Address: 289/10, Rajasthan

Pan No: 250

Item Name	QTY	Price	Amt
Assorted Veg. Pakoda (Veg)	1	Rs.115.00	Rs.115.00
Tea (Veg)	5	Rs.20.00	Rs.100.00
Total		Rs.135.00	Rs.215.00
rounding			Rs.0.00
Grand Total (TWO HUNDRED FIFTEEN ONLY)			Rs.215.00
Paid Amount			Rs.215.00

Paid by: Deposit

Paid Amount: Rs.215.00

Opening Balance : Rs.5,910.00

Use : Rs.215.00

Closing Balance : Rs.5,695.00

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.204.76	Rs.10.24

CGST Rs.5.12

SGST Rs.5.12

Total Tax Rs.10.24

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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