

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: 2023-10-02 19:05:02

Invoice No.: 17254

Reference No: SALE/POS/2023/10/52660

Customer: DEEPAK DHAWAN, Ph: 7240779138 Address: 493/10, Rajasthan

Pan No: 00267

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.4,587.00

Use : Rs.40.00

Closing Balance : Rs.4,547.00

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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