

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: 2023-11-26 19:42:25

Invoice No.: 22209

Reference No: SALE/POS/2023/11/57572

Customer: BK JOSHI, Ph: 9312350505 Address: M 338/4, Rajasthan

Pan No: 00294

Item Name	QTY	Price	Amt
Roti (Veg)	8	Rs.8.00	Rs.64.00
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Total		Rs.13.00	Rs.69.00
rounding			Rs.0.00
Grand Total (SIXTY-NINE ONLY)			Rs.69.00
Paid Amount			Rs.69.00

Paid by: Deposit

Paid Amount: Rs.69.00

Opening Balance : Rs.1,533.00

Use : Rs.69.00

Closing Balance : Rs.1,464.00

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	9	Rs.65.71	Rs.3.29

CGST Rs.1.64

SGST Rs.1.64

Total Tax Rs.3.29

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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