

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: 2023-02-21 13:04:48

Invoice No.: 31505

Reference No: SALE/POS/2023/02/31997

Customer: SANJAY PANDEY, Ph: 9784720679 Address: M-408 / 1, Rajasthan

Pan No: 276

Item Name	QTY	Price	Amt
Roti (Veg)	2	Rs.7.00	Rs.14.00
Packing Charges (Veg)	4	Rs.5.00	Rs.20.00
Mix Veg (Veg)	1	Rs.150.00	Rs.150.00
Aloo Jeera (Veg)	1	Rs.90.00	Rs.90.00
Kadhi Pakoda (Veg)	1	Rs.125.00	Rs.125.00
Total		Rs.377.00	Rs.399.00
rounding			Rs.0.00
Grand Total (THREE HUNDRED NINETY-NINE ONLY)			Rs.399.00
Paid Amount			Rs.399.00

Paid by: Deposit

Paid Amount: Rs.399.00

Opening Balance : Rs.5,055.00

Use : Rs.399.00

Closing Balance : Rs.4,656.00

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.380.00	Rs.19.00

CGST Rs.9.50

SGST Rs.9.50

Total Tax Rs.19.00

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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