

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: 2023-01-05 09:31:16

Invoice No.: 26925

Reference No: SALE/POS/2023/01/27457

Customer: ANUP KUMAR, Ph: 8953203023 Address: T-179/8, Bhiwadi, Rajasthan

Pan No: 219

Item Name	QTY	Price	Amt
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Idli (Veg)	1	Rs.90.00	Rs.90.00
Total		Rs.95.00	Rs.100.00
rounding			Rs.0.00
Grand Total (ONE HUNDRED ONLY)			Rs.100.00
Paid Amount			Rs.100.00

Paid by: Deposit

Paid Amount: Rs.100.00

Opening Balance : Rs.6,713.68

Use : Rs.100.00

Closing Balance : Rs.6,613.68

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	3	Rs.95.24	Rs.4.76

CGST Rs.2.38

SGST Rs.2.38

Total Tax Rs.4.76

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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