

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: 2023-04-19 14:11:42

Invoice No.: 1658

Reference No: SALE/POS/2023/04/37191

Customer: RATNA ROY, Ph: 9838523085 Address: T-0127/14, Bhiwadi, Rajasthan

Pan No: 161

| Item Name | QTY | Price | Amt |
|---|-----|------------------|------------------|
| Roti (Veg) | 1 | Rs.8.00 | Rs.8.00 |
| Thali (Veg) | 1 | Rs.150.00 | Rs.150.00 |
| Total | | Rs.158.00 | Rs.158.00 |
| rounding | | | Rs.0.00 |
| Grand Total (ONE HUNDRED FIFTY-EIGHT ONLY) | | | Rs.158.00 |
| Paid Amount | | | Rs.158.00 |

Paid by: Deposit

Paid Amount: Rs.158.00

Opening Balance : Rs.1,489.20

Use : Rs.158.00

Closing Balance : Rs.1,331.20

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.150.48 | Rs.7.52 |

CGST Rs.3.76

SGST Rs.3.76

Total Tax Rs.7.52

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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