

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: 2023-06-06 12:51:43

Invoice No.: 5984

Reference No: SALE/POS/2023/06/41491

Customer: harish bellani, Ph: 9810267797 Address: 214/2, Bhiwadi, Rajasthan

Pan No: 122

Item Name	QTY	Price	Amt
Puri (Veg)	1	Rs.12.00	Rs.12.00
Mini Thali (Veg)	1	Rs.100.00	Rs.100.00
Total		Rs.112.00	Rs.112.00
rounding			Rs.0.00
Grand Total (ONE HUNDRED TWELVE ONLY)			Rs.112.00
Paid Amount			Rs.112.00

Paid by: Deposit

Paid Amount: Rs.112.00

Opening Balance : Rs.2,681.38

Use : Rs.112.00

Closing Balance : Rs.2,569.38

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.106.67	Rs.5.33

CGST Rs.2.67

SGST Rs.2.67

Total Tax Rs.5.33

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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