

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: 2023-03-10 21:11:10

Invoice No.: 33127

Reference No: SALE/POS/2023/03/33612

Customer: MR. K.K MARWAH, Ph: 7665555424 Address: M-339/4, Bhiwadi, Rajasthan

Pan No: 230

Item Name	QTY	Price	Amt
Coffee (Veg)	3	Rs.35.00	Rs.105.00
Total		Rs.35.00	Rs.105.00
rounding			Rs.0.00
Grand Total (ONE HUNDRED FIVE ONLY)			Rs.105.00
Paid Amount			Rs.105.00

Paid by: Deposit

Paid Amount: Rs.105.00

Opening Balance : Rs.5,202.88

Use : Rs.105.00

Closing Balance : Rs.5,097.88

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.100.00	Rs.5.00

CGST Rs.2.50

SGST Rs.2.50

Total Tax Rs.5.00

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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