

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: 2022-12-26 19:17:58

Invoice No.: 25937

Reference No: SALE/POS/2022/12/26477

Customer: n sharma, Ph: 8617741968 Address: 037/4, Bhiwadi, Rajasthan

Pan No: 134

Item Name	QTY	Price	Amt
Tomato Soup (Veg)	1	Rs.50.00	Rs.50.00
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Total		Rs.55.00	Rs.55.00
rounding			Rs.0.00
Grand Total (FIFTY-FIVE ONLY)			Rs.55.00
Paid Amount			Rs.55.00

Paid by: Deposit

Paid Amount: Rs.55.00

Opening Balance : Rs.581.20

Use : Rs.55.00

Closing Balance : Rs.526.20

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.52.38	Rs.2.62

CGST Rs.1.31

SGST Rs.1.31

Total Tax Rs.2.62

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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