

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: 2023-03-24 21:40:24

Invoice No.: 34453

Reference No: SALE/POS/2023/03/34933

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

Pan No: 230

Item Name	QTY	Price	Amt
Coffee (Veg)	2	Rs.35.00	Rs.70.00
Total		Rs.35.00	Rs.70.00
rounding			Rs.0.00
Grand Total (SEVENTY ONLY)			Rs.70.00
Paid Amount			Rs.70.00

Paid by: Deposit

Paid Amount: Rs.70.00

Opening Balance : Rs.2,776.88

Use : Rs.70.00

Closing Balance : Rs.2,706.88

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.66.67	Rs.3.33

CGST Rs.1.67

SGST Rs.1.67

Total Tax Rs.3.33

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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