

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: 2023-04-02 22:13:31

Invoice No.: 181

Reference No: SALE/POS/2023/04/35726

Customer: Dr nk chandel, Ph: 8053853300, Bhiwadi, Rajasthan

Pan No: 93

| Item Name | QTY | Price | Amt |
|--|-----|------------------|------------------|
| Assorted Veg. Pakoda (Veg) | 1 | Rs.100.00 | Rs.100.00 |
| Grilled Sandwich (Veg) | 5 | Rs.80.00 | Rs.400.00 |
| Tea (Veg) | 1 | Rs.20.00 | Rs.20.00 |
| Lemon Tea (Veg) | 5 | Rs.30.00 | Rs.150.00 |
| Coffee (Veg) | 5 | Rs.35.00 | Rs.175.00 |
| Total | | Rs.265.00 | Rs.845.00 |
| rounding | | | Rs.0.00 |
| Grand Total (EIGHT HUNDRED FORTY-FIVE ONLY) | | | Rs.845.00 |
| Paid Amount | | | Rs.845.00 |

Paid by: Deposit

Paid Amount: Rs.845.00

Opening Balance : Rs.4,348.92
Use : Rs.845.00
Closing Balance : Rs.3,503.92

Tax Summary

| HSN/SAC | Name | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|----------|
| 996331 | 5% GST | 2.50% | 2.50% | 0% | 17 | Rs.804.76 | Rs.40.24 |

CGST Rs.20.12

SGST Rs.20.12

Total Tax Rs.40.24

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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