

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: 2023-03-12 22:03:53

Invoice No.: 33316

Reference No: SALE/POS/2023/03/33800

Customer: REKHA KAPOOR, Ph: 9818744408 Address: T-077/8, Bhiwadi, Rajasthan

Pan No: 193

Item Name	QTY	Price	Amt
Tomato Soup (Veg)	2	Rs.50.00	Rs.100.00
Lemon Tea (Veg)	1	Rs.30.00	Rs.30.00
Tea (Veg)	1	Rs.20.00	Rs.20.00
Total		Rs.100.00	Rs.150.00
rounding			Rs.0.00
Grand Total (ONE HUNDRED FIFTY ONLY)			Rs.150.00
Paid Amount			Rs.150.00

Paid by: Deposit

Paid Amount: Rs.150.00

Opening Balance : Rs.2,493.88

Use : Rs.150.00

Closing Balance : Rs.2,343.88

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	4	Rs.142.86	Rs.7.14

CGST Rs.3.57

SGST Rs.3.57

Total Tax Rs.7.14

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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