

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: 2023-07-18 18:13:22

Invoice No.: 9918

Reference No: SALE/POS/2023/07/45396

Customer: SHAMA MALIK, Ph: 9899582766Address: M18/2, Rajasthan

Pan No: 270

| Item Name | QTY | Price | Amt |
|---|-----|------------------|------------------|
| Paneer Bread Pakoda (Veg) | 1 | Rs.100.00 | Rs.100.00 |
| Tea (Veg) | 2 | Rs.20.00 | Rs.40.00 |
| Total | | Rs.120.00 | Rs.140.00 |
| rounding | | | Rs.0.00 |
| Grand Total (ONE HUNDRED FORTY ONLY) | | | Rs.140.00 |
| Paid Amount | | | Rs.140.00 |

Paid by: Deposit

Paid Amount: Rs.140.00

Opening Balance : Rs.3,684.00

Use : Rs.140.00

Closing Balance : Rs.3,544.00

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.133.33 | Rs.6.67 |

CGST Rs.3.33

SGST Rs.3.33

Total Tax Rs.6.67

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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