

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: 2023-10-22 13:54:30

Invoice No.: 18914

Reference No: SALE/POS/2023/10/54304

Customer: Anand Swarook, Ph: 9646888122Address: 366/7, Bhiwadi, Rajasthan

Pan No: 173

Item Name	QTY	Price	Amt
Roti (Veg)	2	Rs.8.00	Rs.16.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Dal Makhani (Half)	1	Rs.80.00	Rs.80.00
Total		Rs.93.00	Rs.106.00
rounding			Rs.0.00
Grand Total (ONE HUNDRED SIX ONLY)			Rs.106.00
Paid Amount			Rs.106.00

Paid by: Deposit

Paid Amount: Rs.106.00

Opening Balance : Rs.5,345.36

Use : Rs.106.00

Closing Balance : Rs.5,239.36

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	5	Rs.100.95	Rs.5.05

CGST Rs.2.52

SGST Rs.2.52

Total Tax Rs.5.05

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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