

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: 2022-12-22 21:07:16

Invoice No.: 25577

Reference No: SALE/POS/2022/12/26120

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

Pan No: 93

| Item Name | QTY | Price | Amt |
|---|-----|------------------|------------------|
| Makke Ki Roti (Veg) | 1 | Rs.30.00 | Rs.30.00 |
| Mini Thali (Veg) | 1 | Rs.90.00 | Rs.90.00 |
| Papad (Veg) | 1 | Rs.15.00 | Rs.15.00 |
| Half Saag (Veg) | 1 | Rs.90.00 | Rs.90.00 |
| Total | | Rs.225.00 | Rs.225.00 |
| rounding | | | Rs.0.00 |
| Grand Total (TWO HUNDRED TWENTY-FIVE ONLY) | | | Rs.225.00 |
| Paid Amount | | | Rs.225.00 |

Paid by: Deposit

Paid Amount: Rs.225.00

Opening Balance : Rs.4,186.92

Use : Rs.225.00

Closing Balance : Rs.3,961.92

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.214.29 | Rs.10.71 |

CGST Rs.5.36

SGST Rs.5.36

Total Tax Rs.10.71

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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