

# 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: 2023-03-26 21:48:22**

**Invoice No.: 34667**

**Reference No: SALE/POS/2023/03/35143**

**Customer: V.K JAIN, Ph: 9560114848**Address: 4115/12, Bhiwadi, Rajasthan

Pan No: 204

Item Name	QTY	Price	Amt
Roti (Veg)	2	Rs.7.00	Rs.14.00
Tandoori Roti (Veg)	1	Rs.15.00	Rs.15.00
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Ice Cream American Nut	1	Rs.75.00	Rs.75.00
Veg Pulao (Veg)	1	Rs.120.00	Rs.120.00
Paneer Butter Masala (Veg)	1	Rs.180.00	Rs.180.00
Coffee (Veg)	1	Rs.35.00	Rs.35.00
<b>Total</b>		<b>Rs.437.00</b>	<b>Rs.444.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FOUR HUNDRED FORTY-FOUR ONLY )</b>			<b>Rs.444.00</b>
<b>Paid Amount</b>			<b>Rs.444.00</b>

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	8	Rs.422.86	Rs.21.14

CGST Rs.10.57

SGST Rs.10.57

Total Tax Rs.21.14

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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