

# 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: 2023-03-23 21:17:37

Invoice No.: 34358

Reference No: SALE/POS/2023/03/34838

Customer: M K PRAMANIK, Ph: 9433804113 Address: 185/9, Rajasthan

Pan No: 273

Item Name	QTY	Price	Amt
Roti (Veg)	2	Rs.7.00	Rs.14.00
Half Rice (Veg)	1	Rs.45.00	Rs.45.00
Matar Paneer (Veg)	1	Rs.160.00	Rs.160.00
<b>Total</b>		<b>Rs.212.00</b>	<b>Rs.219.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( TWO HUNDRED NINETEEN ONLY )</b>			<b>Rs.219.00</b>
<b>Paid Amount</b>			<b>Rs.219.00</b>

Paid by: Deposit

Paid Amount: Rs.219.00

Opening Balance : Rs.2,391.00

Use : Rs.219.00

Closing Balance : Rs.2,172.00

## 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.208.57	Rs.10.43

CGST Rs.5.21

SGST Rs.5.21

Total Tax Rs.10.43

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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