

# 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: 2023-06-16 20:11:12

Invoice No.: 6956

Reference No: SALE/POS/2023/06/42456

Customer: PURUSHOTAM KUMAR, Ph: 9896650328 Address: 487/9, Rajasthan

Pan No: 263

Item Name	QTY	Price	Amt
Dahi Ke Sholey (Veg)	1	Rs.120.00	Rs.120.00
Paneer Pakoda (Veg)	1	Rs.105.00	Rs.105.00
Coffee (Veg)	4	Rs.40.00	Rs.160.00
<b>Total</b>		<b>Rs.265.00</b>	<b>Rs.385.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( THREE HUNDRED EIGHTY-FIVE ONLY )</b>			<b>Rs.385.00</b>
<b>Paid Amount</b>			<b>Rs.385.00</b>

Paid by: Deposit

Paid Amount: Rs.385.00

Opening Balance : Rs.4,692.00

Use : Rs.385.00

Closing Balance : Rs.4,307.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	6	Rs.366.67	Rs.18.33

CGST Rs.9.17

SGST Rs.9.17

Total Tax Rs.18.33

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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