

# 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: 2023-08-19 09:44:51

Invoice No.: 12948

Reference No: SALE/POS/2023/08/48390

Customer: SHAMA MALIK, Ph: 9899582766Address: M18/2, Rajasthan

Pan No: 270

Item Name	QTY	Price	Amt
Half Curd (Veg)	1	Rs.40.00	Rs.40.00
Butter Tikki (Veg)	1	Rs.20.00	Rs.20.00
Aloo Onion Parantha (Veg)	1	Rs.55.00	Rs.55.00
<b>Total</b>		<b>Rs.115.00</b>	<b>Rs.115.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED FIFTEEN ONLY )</b>			<b>Rs.115.00</b>
<b>Paid Amount</b>			<b>Rs.115.00</b>

Paid by: Deposit

Paid Amount: Rs.115.00

Opening Balance : Rs.2,894.00

Use : Rs.115.00

Closing Balance : Rs.2,779.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	3	Rs.109.52	Rs.5.48

CGST Rs.2.74

SGST Rs.2.74

Total Tax Rs.5.48

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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