

# 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: 2023-08-14 19:09:32

Invoice No.: 12564

Reference No: SALE/POS/2023/08/48008

Customer: nk pushkarna, Ph: 7405394254 Address: 4121/13, Bhiwadi, Rajasthan

Pan No: 90

Item Name	QTY	Price	Amt
Grilled Sandwich (Veg)	1	Rs.100.00	Rs.100.00
Paneer Pakoda (Veg)	1	Rs.105.00	Rs.105.00
Tea (Veg)	2	Rs.20.00	Rs.40.00
<b>Total</b>		<b>Rs.225.00</b>	<b>Rs.245.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( TWO HUNDRED FORTY-FIVE ONLY )</b>			<b>Rs.245.00</b>
<b>Paid Amount</b>			<b>Rs.245.00</b>

Paid by: Deposit

Paid Amount: Rs.245.00

Opening Balance : Rs.2,280.56

Use : Rs.245.00

Closing Balance : Rs.2,035.56

## 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.233.33	Rs.11.67

CGST Rs.5.83

SGST Rs.5.83

Total Tax Rs.11.67

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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