

# 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: 2022-12-21 19:31:24

Invoice No.: 25458

Reference No: SALE/POS/2022/12/26001

Customer: RC SINGLA, Ph: 8875034170 Address: 0118/13, Bhiwadi, Rajasthan

Pan No: 87

Item Name	QTY	Price	Amt
Tea (Veg)	16	Rs.20.00	Rs.320.00
<b>Total</b>		<b>Rs.20.00</b>	<b>Rs.320.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( THREE HUNDRED TWENTY ONLY )</b>			<b>Rs.320.00</b>
<b>Paid Amount</b>			<b>Rs.320.00</b>

Paid by: Deposit

Paid Amount: Rs.320.00

Opening Balance : Rs.831.01

Use : Rs.320.00

Closing Balance : Rs.511.01

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	16	Rs.304.76	Rs.15.24

CGST Rs.7.62

SGST Rs.7.62

Total Tax Rs.15.24

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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