

# 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: 2023-03-26 13:48:40

Invoice No.: 34596

Reference No: SALE/POS/2023/03/35073

Customer: DD Joshi, Ph: 9987084401 Address: 1M-335/4, Bhiwadi, Rajasthan

Pan No: 171

Item Name	QTY	Price	Amt
Roti (Veg)	12	Rs.7.00	Rs.84.00
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
<b>Total</b>		<b>Rs.12.00</b>	<b>Rs.89.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( EIGHTY-NINE ONLY )</b>			<b>Rs.89.00</b>
<b>Paid Amount</b>			<b>Rs.89.00</b>

Paid by: Deposit

Paid Amount: Rs.89.00

Opening Balance : Rs.5,319.88

Use : Rs.89.00

Closing Balance : Rs.5,230.88

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	13	Rs.84.76	Rs.4.24

CGST Rs.2.12

SGST Rs.2.12

Total Tax Rs.4.24

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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