

# 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: 2023-01-19 13:17:51

Invoice No.: 28346

Reference No: SALE/POS/2023/01/28866

Customer: MR. S.K. DHINGRA, Ph: 8318859413 Address: T1108/12, Bhiwadi, Rajasthan

Pan No: 223

Item Name	QTY	Price	Amt
Roti (Veg)	5	Rs.7.00	Rs.35.00
Packing Charges (Veg)	4	Rs.5.00	Rs.20.00
Masala Dosa (Veg)	1	Rs.130.00	Rs.130.00
<b>Total</b>		<b>Rs.142.00</b>	<b>Rs.185.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED EIGHTY-FIVE ONLY )</b>			<b>Rs.185.00</b>
<b>Paid Amount</b>			<b>Rs.185.00</b>

Paid by: Deposit

Paid Amount: Rs.185.00

Opening Balance : Rs.2,220.20

Use : Rs.185.00

Closing Balance : Rs.2,035.20

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	10	Rs.176.19	Rs.8.81

CGST Rs.4.40

SGST Rs.4.40

Total Tax Rs.8.81

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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