

# 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: 2023-01-20 19:48:23

Invoice No.: 28502

Reference No: SALE/POS/2023/01/29022

Customer: ashwini kumar, Ph: 9897226365 Address: 0121/13, Bhiwadi, Rajasthan

Pan No: 107

Item Name	QTY	Price	Amt
Assorted Veg. Pakoda (Veg)	1	Rs.100.00	Rs.100.00
Tea (Veg)	2	Rs.20.00	Rs.40.00
<b>Total</b>		<b>Rs.120.00</b>	<b>Rs.140.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED FORTY ONLY )</b>			<b>Rs.140.00</b>
<b>Paid Amount</b>			<b>Rs.140.00</b>

Paid by: Deposit

Paid Amount: Rs.140.00

Opening Balance : Rs.529.23

Use : Rs.140.00

Closing Balance : Rs.389.23

## 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.133.33	Rs.6.67

CGST Rs.3.33

SGST Rs.3.33

Total Tax Rs.6.67

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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