

# 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: 2023-08-04 21:21:22

Invoice No.: 11659

Reference No: SALE/POS/2023/08/47119

Customer: KL MANGHANI, Ph: 9311043661 Address: 454 / 6, Rajasthan

Pan No: 00291

Item Name	QTY	Price	Amt
Butter Roti (Veg)	6	Rs.12.00	Rs.72.00
Packing Charges (Veg)	4	Rs.5.00	Rs.20.00
Masala Papad (Veg)	1	Rs.80.00	Rs.80.00
Malai Kofta (Veg)	1	Rs.200.00	Rs.200.00
<b>Total</b>		<b>Rs.297.00</b>	<b>Rs.372.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( THREE HUNDRED SEVENTY-TWO ONLY )</b>			<b>Rs.372.00</b>
<b>Paid Amount</b>			<b>Rs.372.00</b>

Paid by: Deposit

Paid Amount: Rs.372.00

Opening Balance : Rs.5,380.00

Use : Rs.372.00

Closing Balance : Rs.5,008.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	12	Rs.354.29	Rs.17.71

CGST Rs.8.86

SGST Rs.8.86

Total Tax Rs.17.71

454/

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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