

# 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: 2023-12-02 19:00:51

Invoice No.: 22799

Reference No: SALE/POS/2023/12/58156

Customer: MANISH SINGH, Ph: 9810304651 Address: 454/6, Rajasthan

Pan No: 00302

Item Name	QTY	Price	Amt
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Paneer Tikka (Veg)	1	Rs.220.00	Rs.220.00
Mushroom Tikka (Veg)	1	Rs.160.00	Rs.160.00
<b>Total</b>		<b>Rs.385.00</b>	<b>Rs.390.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( THREE HUNDRED NINETY ONLY )</b>			<b>Rs.390.00</b>
<b>Paid Amount</b>			<b>Rs.390.00</b>

Paid by: Deposit

Paid Amount: Rs.390.00

Opening Balance : Rs.5,500.00

Use : Rs.390.00

Closing Balance : Rs.5,110.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	4	Rs.371.43	Rs.18.57

CGST Rs.9.29

SGST Rs.9.29

Total Tax Rs.18.57

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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