

# 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: 2023-02-23 20:47:31

Invoice No.: 31795

Reference No: SALE/POS/2023/02/32286

Customer: SANJAY PANDEY, Ph: 9784720679 Address: M-408 / 1, Rajasthan

Pan No: 276

Item Name	QTY	Price	Amt
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Jeera Rice (Veg)	1	Rs.90.00	Rs.90.00
<b>Total</b>		<b>Rs.95.00</b>	<b>Rs.95.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( NINETY-FIVE ONLY )</b>			<b>Rs.95.00</b>
<b>Paid Amount</b>			<b>Rs.95.00</b>

Paid by: Deposit

Paid Amount: Rs.95.00

Opening Balance : Rs.2,175.00

Use : Rs.95.00

Closing Balance : Rs.2,080.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	2	Rs.90.48	Rs.4.52

CGST Rs.2.26

SGST Rs.2.26

Total Tax Rs.4.52

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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