

# 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: 2023-03-14 19:52:47

Invoice No.: 33471

Reference No: SALE/POS/2023/03/33954

Customer: REKHA KAPOOR, Ph: 9818744408 Address: T-077/8, Bhiwadi, Rajasthan

Pan No: 193

Item Name	QTY	Price	Amt
Packing Charges (Veg)	4	Rs.5.00	Rs.20.00
Chilli Potato (Veg)	1	Rs.110.00	Rs.110.00
Spring Roll (Veg)	2	Rs.110.00	Rs.220.00
Kadai Paneer (Veg)	1	Rs.180.00	Rs.180.00
<b>Total</b>		<b>Rs.405.00</b>	<b>Rs.530.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FIVE HUNDRED THIRTY ONLY )</b>			<b>Rs.530.00</b>
<b>Paid Amount</b>			<b>Rs.530.00</b>

Paid by: Deposit

Paid Amount: Rs.530.00

Opening Balance : Rs.1,748.88

Use : Rs.530.00

Closing Balance : Rs.1,218.88

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	8	Rs.504.76	Rs.25.24

CGST Rs.12.62

SGST Rs.12.62

Total Tax Rs.25.24

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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