

# 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: 2023-02-21 20:44:33

Invoice No.: 31579

Reference No: SALE/POS/2023/02/32071

Customer: DD Joshi, Ph: 9987084401 Address: 1M-335/4, Bhiwadi, Rajasthan

Pan No: 171

Item Name	QTY	Price	Amt
Roti (Veg)	12	Rs.7.00	Rs.84.00
Malai Kofta (Veg)	1	Rs.180.00	Rs.180.00
Dal Tadka (Veg)	2	Rs.120.00	Rs.240.00
<b>Total</b>		<b>Rs.307.00</b>	<b>Rs.504.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FIVE HUNDRED FOUR ONLY )</b>			<b>Rs.504.00</b>
<b>Paid Amount</b>			<b>Rs.504.00</b>

Paid by: Deposit

Paid Amount: Rs.504.00

Opening Balance : Rs.4,452.88

Use : Rs.504.00

Closing Balance : Rs.3,948.88

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	15	Rs.480.00	Rs.24.00

CGST Rs.12.00

SGST Rs.12.00

Total Tax Rs.24.00

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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