

# 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: 2023-10-05 12:57:13

Invoice No.: 17456

Reference No: SALE/POS/2023/10/52861

Customer: shashi bhasin, Ph: 8619575145 Address: 055/6, Bhiwadi, Rajasthan

Pan No: 55

Item Name	QTY	Price	Amt
Butter Roti (Veg)	2	Rs.12.00	Rs.24.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Malai Kofta (Veg)	1	Rs.200.00	Rs.200.00
<b>Total</b>		<b>Rs.217.00</b>	<b>Rs.234.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( TWO HUNDRED THIRTY-FOUR ONLY )</b>			<b>Rs.234.00</b>
<b>Paid Amount</b>			<b>Rs.234.00</b>

Paid by: Deposit

Paid Amount: Rs.234.00

Opening Balance : Rs.350.68

Use : Rs.234.00

Closing Balance : Rs.116.68

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	5	Rs.222.86	Rs.11.14

CGST Rs.5.57

SGST Rs.5.57

Total Tax Rs.11.14

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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