## **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: 2023-07-16 19:42:27

Invoice No.: 9712

**Reference No: SALE/POS/2023/07/45191** 

Customer: tilak raj arora, Ph: 9417073392Address: 386/9, Bhiwadi, Rajasthan

Pan No: 136

Item Name	QTY	Price	Amt	
Roti (Veg)	2	Rs.8.00	Rs.16.00	
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00	
Moong Chilka Dal (Veg)	1	Rs.120.00	Rs.120.00	
Total		Rs.133.00	Rs.146.00	
rounding	Rs.0.00			
Grand Total ( ONE HUNDRED FORT)	Rs.146.00			
Paid Amount	Rs.146.00			

Rs.146.00 Opening Balance : Rs.1,823.17 Paid Amount: Rs.146.00 Use: Rs.146.00 Paid by: Deposit

Closing Balance: Rs.1,677.17

## **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.139.05	Rs.6.95

**CGST Rs.3.48** SGST Rs.3.48 Total Tax Rs.6.95

> Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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