

# 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: 2023-11-13 21:19:26**

**Invoice No.: 20916**

**Reference No: SALE/POS/2023/11/56288**

**Customer: ZIA SONNIYA MAHENDRU, Ph: 8826823688**Address: 3111/12, Bhiwadi, Rajasthan

Pan No: 111

Item Name	QTY	Price	Amt
Roti (Veg)	2	Rs.8.00	Rs.16.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Green Salad (Veg)	1	Rs.50.00	Rs.50.00
<b>Total</b>		<b>Rs.63.00</b>	<b>Rs.76.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( SEVENTY-SIX ONLY )</b>			<b>Rs.76.00</b>
<b>Paid Amount</b>			<b>Rs.76.00</b>

Paid by: Deposit

Paid Amount: Rs.76.00

Opening Balance : Rs.3,151.24

Use : Rs.76.00

Closing Balance : Rs.3,075.24

## 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.72.38	Rs.3.62

CGST Rs.1.81

SGST Rs.1.81

Total Tax Rs.3.62

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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