## **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: 2023-07-06 14:08:54

Invoice No.: 8728

Reference No: SALE/POS/2023/07/44214

Customer: Anand Swarook, Ph: 9646888122Address: 366/7, Bhiwadi, Rajasthan

Pan No: 173

Item Name	QTY	Price	Amt
Roti (Veg)	3	Rs.8.00	Rs.24.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Dal Tadka (Half)	1	Rs.70.00	Rs.70.00
Total		Rs.83.00	Rs.104.00
rounding	Rs.0.00		
<b>Grand Total (ONE HUNDRED FOUR O</b>	Rs.104.00		
Paid Amount	Rs.104.00		

**Rs.104.00**Opening Balance : Rs.3,862.36 Paid Amount: Rs.104.00 Paid by: Deposit

Use: Rs.104.00

Closing Balance: Rs.3,758.36

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	6	Rs.99.05	Rs.4.95

**CGST Rs.2.48** SGST Rs.2.48 Total Tax Rs.4.95

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

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

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