

# 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: 2023-02-27 13:23:34

Invoice No.: 32109

Reference No: SALE/POS/2023/02/32600

Customer: RC SINGLA, Ph: 8875034170 Address: 0118/13, Bhiwadi, Rajasthan

Pan No: 87

Item Name	QTY	Price	Amt
Packing Charges (Veg)	3	Rs.5.00	Rs.15.00
Dal Tadka (Veg)	1	Rs.120.00	Rs.120.00
Aloo Jeera (Veg)	1	Rs.90.00	Rs.90.00
Kadai Paneer (Veg)	1	Rs.180.00	Rs.180.00
<b>Total</b>		<b>Rs.395.00</b>	<b>Rs.405.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FOUR HUNDRED FIVE ONLY )</b>			<b>Rs.405.00</b>
<b>Paid Amount</b>			<b>Rs.405.00</b>

Paid by: Deposit

Paid Amount: Rs.405.00

Opening Balance : Rs.3,606.01

Use : Rs.405.00

Closing Balance : Rs.3,201.01

## 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.385.71	Rs.19.29

CGST Rs.9.64

SGST Rs.9.64

Total Tax Rs.19.29

014/12

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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