

# 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: 2023-04-02 22:13:31

Invoice No.: 181

Reference No: SALE/POS/2023/04/35726

Customer: Dr nk chandel, Ph: 8053853300, Bhiwadi, Rajasthan

Pan No: 93

Item Name	QTY	Price	Amt
Assorted Veg. Pakoda (Veg)	1	Rs.100.00	Rs.100.00
Grilled Sandwich (Veg)	5	Rs.80.00	Rs.400.00
Tea (Veg)	1	Rs.20.00	Rs.20.00
Lemon Tea (Veg)	5	Rs.30.00	Rs.150.00
Coffee (Veg)	5	Rs.35.00	Rs.175.00
<b>Total</b>		<b>Rs.265.00</b>	<b>Rs.845.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( EIGHT HUNDRED FORTY-FIVE ONLY )</b>			<b>Rs.845.00</b>
<b>Paid Amount</b>			<b>Rs.845.00</b>

Paid by: Deposit

Paid Amount: Rs.845.00

Opening Balance : Rs.4,348.92

Use : Rs.845.00

Closing Balance : Rs.3,503.92

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	17	Rs.804.76	Rs.40.24

CGST Rs.20.12

SGST Rs.20.12

Total Tax Rs.40.24

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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