

# 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: 2023-02-06 19:00:25

Invoice No.: 30073

Reference No: SALE/POS/2023/02/30575

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

Pan No: 87

Item Name	QTY	Price	Amt
Tea (Veg)	1	Rs.20.00	Rs.20.00
Coffee (Veg)	3	Rs.35.00	Rs.105.00
<b>Total</b>		<b>Rs.55.00</b>	<b>Rs.125.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED TWENTY-FIVE ONLY )</b>			<b>Rs.125.00</b>
<b>Paid Amount</b>			<b>Rs.125.00</b>

Paid by: Deposit

Paid Amount: Rs.125.00

Opening Balance : Rs.4,606.01

Use : Rs.125.00

Closing Balance : Rs.4,481.01

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	4	Rs.119.05	Rs.5.95

CGST Rs.2.98

SGST Rs.2.98

Total Tax Rs.5.95

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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