

# 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: 2023-04-09 21:55:26

Invoice No.: 794

Reference No: SALE/POS/2023/04/36332

Customer: Dr pk vats, Ph: 9868251753 Address: 349/5, Bhiwadi, Rajasthan

Pan No: 123

Item Name	QTY	Price	Amt
Chilli Paneer (Veg)	1	Rs.180.00	Rs.180.00
Hakka Noodles (Veg)	1	Rs.130.00	Rs.130.00
Gulab Jamun (Veg)	2	Rs.45.00	Rs.67.50
Custard (Veg)	2	Rs.50.00	Rs.100.00
Mini Thali (Veg)	1	Rs.90.00	Rs.90.00
Butter Tikki (Veg)	1	Rs.15.00	Rs.15.00
<b>Total</b>		<b>Rs.510.00</b>	<b>Rs.582.50</b>
<b>rounding</b>			<b>Rs.0.50</b>
<b>Grand Total ( FIVE HUNDRED EIGHTY-THREE ONLY )</b>			<b>Rs.583.00</b>
<b>Paid Amount</b>			<b>Rs.583.00</b>

Paid by: Deposit

Paid Amount: Rs.583.00

Opening Balance : Rs.2,421.22

Use : Rs.583.00

Closing Balance : Rs.1,838.22

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	8	Rs.554.76	Rs.27.74

CGST Rs.13.87

SGST Rs.13.87

Total Tax Rs.27.74

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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