

# 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: 2023-06-09 20:24:46

Invoice No.: 6292

Reference No: SALE/POS/2023/06/41796

Customer: MR GULATI, Ph: 8107840500 Address: 0129/14, Bhiwadi, Rajasthan

Pan No: 26

Item Name	QTY	Price	Amt
Tomato Soup (Veg)	2	Rs.60.00	Rs.120.00
Assorted Veg. Pakoda (Veg)	1	Rs.115.00	Rs.115.00
Tea (Veg)	4	Rs.20.00	Rs.80.00
<b>Total</b>		<b>Rs.195.00</b>	<b>Rs.315.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( THREE HUNDRED FIFTEEN ONLY )</b>			<b>Rs.315.00</b>
<b>Paid Amount</b>			<b>Rs.315.00</b>

Paid by: Deposit

Paid Amount: Rs.315.00

Opening Balance : Rs.3,655.70

Use : Rs.315.00

Closing Balance : Rs.3,340.70

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	7	Rs.300.00	Rs.15.00

CGST Rs.7.50

SGST Rs.7.50

Total Tax Rs.15.00

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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