

# 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: 2023-01-29 14:12:55

Invoice No.: 29262

Reference No: SALE/POS/2023/01/29773

Customer: MR. S.K. DHINGRA, Ph: 8318859413 Address: T1108/12, Bhiwadi, Rajasthan

Pan No: 223

Item Name	QTY	Price	Amt
Roti (Veg)	2	Rs.7.00	Rs.14.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Veg Pulao (Veg)	1	Rs.120.00	Rs.120.00
<b>Total</b>		<b>Rs.132.00</b>	<b>Rs.144.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED FORTY-FOUR ONLY )</b>			<b>Rs.144.00</b>
<b>Paid Amount</b>			<b>Rs.144.00</b>

Paid by: Deposit

Paid Amount: Rs.144.00

Opening Balance : Rs.977.20

Use : Rs.144.00

Closing Balance : Rs.833.20

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	5	Rs.137.14	Rs.6.86

CGST Rs.3.43

SGST Rs.3.43

Total Tax Rs.6.86

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Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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