

# 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: 2023-01-06 14:49:23**

**Invoice No.: 27056**

**Reference No: SALE/POS/2023/01/27588**

**Customer: bharat bhushan, Ph: 9915503501** Address: 2115/12, Bhiwadi, Rajasthan

Pan No: 144

Item Name	QTY	Price	Amt
Roti (Veg)	8	Rs.7.00	Rs.56.00
Green Salad (Veg)	1	Rs.40.00	Rs.40.00
Thali (Veg)	1	Rs.130.00	Rs.130.00
Extra Dal Thali (Veg)	1	Rs.50.00	Rs.50.00
Seasonal Veg (Veg)	1	Rs.120.00	Rs.120.00
Mix Veg (Veg)	1	Rs.150.00	Rs.150.00
<b>Total</b>		<b>Rs.497.00</b>	<b>Rs.546.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FIVE HUNDRED FORTY-SIX ONLY )</b>			<b>Rs.546.00</b>
<b>Paid Amount</b>			<b>Rs.546.00</b>

Paid by: Deposit

Paid Amount: Rs.546.00

Opening Balance : Rs.1,445.85

Use : Rs.546.00

Closing Balance : Rs.899.85

### Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	13	Rs.520.00	Rs.26.00

CGST Rs.13.00

SGST Rs.13.00

Total Tax Rs.26.00

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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