## **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: 2023-11-24 20:40:59

Invoice No.: 22021

Reference No: SALE/POS/2023/11/57385

Customer: BK JOSHI, Ph: 9312350505Address: M 338/4, Rajasthan

Pan No: 00294

Item Name	QTY	Price	Amt
Makke Ki Roti (Veg)	6	Rs.30.00	Rs.180.00
Soup Half	4	Rs.40.00	Rs.160.00
Sarson Saag (Veg)	1	Rs.190.00	Rs.190.00
Total		Rs.260.00	Rs.530.00
rounding	Rs.0.00		
<b>Grand Total (FIVE HUNDRED</b>	Rs.530.00		
Paid Amount	Rs.530.00		

Opening Balance : Rs.2,575.00 Paid Amount: Rs.530.00 Paid by: Deposit

Use: Rs.530.00

Closing Balance: Rs.2,045.00

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	11	Rs.504.76	Rs.25.24

CGST Rs.12.62 SGST Rs.12.62 Total Tax Rs.25.24

> Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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