

# 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: 2022-12-28 12:32:10

Invoice No.: 26111

Reference No: SALE/POS/2022/12/26651

Customer: tilak raj arora, Ph: 9417073392 Address: 386/9, Bhiwadi, Rajasthan

Pan No: 136

Item Name	QTY	Price	Amt
Roti (Veg)	3	Rs.7.00	Rs.21.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Dal Tadka (Veg)	1	Rs.120.00	Rs.120.00
<b>Total</b>		<b>Rs.132.00</b>	<b>Rs.151.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED FIFTY-ONE ONLY )</b>			<b>Rs.151.00</b>
<b>Paid Amount</b>			<b>Rs.151.00</b>

Paid by: Deposit

Paid Amount: Rs.151.00

Opening Balance : Rs.465.17

Use : Rs.151.00

Closing Balance : Rs.314.17

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	6	Rs.143.81	Rs.7.19

CGST Rs.3.60

SGST Rs.3.60

Total Tax Rs.7.19

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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