

# 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: 2023-03-29 20:42:24

Invoice No.: 34909

Reference No: SALE/POS/2023/03/35384

Customer: narayan das mittra, Ph: 8824157164 Address: 316/2, Bhiwadi, Rajasthan

Pan No: 71

Item Name	QTY	Price	Amt
Roti (Veg)	7	Rs.7.00	Rs.49.00
<b>Total</b>		<b>Rs.7.00</b>	<b>Rs.49.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FORTY-NINE ONLY )</b>			<b>Rs.49.00</b>
<b>Paid Amount</b>			<b>Rs.49.00</b>

Paid by: Deposit

Paid Amount: Rs.49.00

Opening Balance : Rs.767.80

Use : Rs.49.00

Closing Balance : Rs.718.80

## 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.46.67	Rs.2.33

CGST Rs.1.17

SGST Rs.1.17

Total Tax Rs.2.33

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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