

# 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: 2023-05-15 20:56:52

Invoice No.: 4111

Reference No: SALE/POS/2023/05/39631

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

Pan No: 144

Item Name	QTY	Price	Amt
Roti (Veg)	7	Rs.8.00	Rs.56.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Plain Rice (Veg)	1	Rs.90.00	Rs.90.00
Tea (Veg)	2	Rs.20.00	Rs.40.00
<b>Total</b>		<b>Rs.123.00</b>	<b>Rs.196.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED NINETY-SIX ONLY )</b>			<b>Rs.196.00</b>
<b>Paid Amount</b>			<b>Rs.196.00</b>

Paid by: Deposit

Paid Amount: Rs.196.00

Opening Balance : Rs.4,661.85

Use : Rs.196.00

Closing Balance : Rs.4,465.85

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	12	Rs.186.67	Rs.9.33

CGST Rs.4.67

SGST Rs.4.67

Total Tax Rs.9.33

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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