## **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: 2023-10-10 20:41:01

Invoice No.: 17935

Reference No: SALE/POS/2023/10/53337

Customer: DR MAHARAJ KUMAR, Ph: 9412282465Address: 289/10, Rajasthan

Pan No: 250

Item Name	QTY	Price	Amt	
Laccha Parantha (Veg)	3	Rs.35.00	Rs.105.00	
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00	
Aloo Tamatar (Veg)	1	Rs.105.00	Rs.105.00	
Total		Rs.145.00	Rs.220.00	
rounding	Rs.0.00			
<b>Grand Total (TWO HUNDRED TWEN</b>	Rs.220.00			
Paid Amount	Rs.220.00			

**Rs.220.00** Opening Balance : Rs.5,695.00 Paid Amount: Rs.220.00 Paid by: Deposit

Use: Rs.220.00

Closing Balance: Rs.5,475.00

## **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.209.52	Rs.10.48

CGST Rs.5.24 SGST Rs.5.24 Total Tax Rs.10.48

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

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

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