

# 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: 2023-07-10 11:25:25

Invoice No.: 9112

Reference No: SALE/POS/2023/07/44596

Customer: Harish chander Gupta, Ph: 8619157113 Address: 020/2, Bhiwadi, Rajasthan

Pan No: 163

Item Name	QTY	Price	Amt
Packing Charges (Veg)	3	Rs.5.00	Rs.15.00
Palak Puri (Veg)	2	Rs.140.00	Rs.280.00
<b>Total</b>		<b>Rs.145.00</b>	<b>Rs.295.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( TWO HUNDRED NINETY-FIVE ONLY )</b>			<b>Rs.295.00</b>
<b>Paid Amount</b>			<b>Rs.295.00</b>

Paid by: Deposit

Paid Amount: Rs.295.00

Opening Balance : Rs.5,626.36

Use : Rs.295.00

Closing Balance : Rs.5,331.36

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	5	Rs.280.95	Rs.14.05

CGST Rs.7.02

SGST Rs.7.02

Total Tax Rs.14.05

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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