

# 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: 2023-10-14 14:30:29

Invoice No.: 18235

Reference No: SALE/POS/2023/10/53634

Customer: SUKHDEV GANOTRA, Ph: 9823162807 Address: T-3100/11, Rajasthan

Pan No: 00295

Item Name	QTY	Price	Amt
Packing Charges (Veg)	12	Rs.5.00	Rs.60.00
Half Curd (Veg)	6	Rs.40.00	Rs.240.00
Mix Parantha (Veg)	6	Rs.60.00	Rs.360.00
<b>Total</b>		<b>Rs.105.00</b>	<b>Rs.660.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( SIX HUNDRED SIXTY ONLY )</b>			<b>Rs.660.00</b>
<b>Paid Amount</b>			<b>Rs.660.00</b>

Paid by: Deposit

Paid Amount: Rs.660.00

Opening Balance : Rs.960.00

Use : Rs.660.00

Closing Balance : Rs.300.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	24	Rs.628.57	Rs.31.43

CGST Rs.15.71

SGST Rs.15.71

Total Tax Rs.31.43

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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