

# 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: 2023-03-04 15:26:19

Invoice No.: 32601

Reference No: SALE/POS/2023/03/33087

Customer: RAMESH DARGAN, Ph: 8696391888 Address: 099/11, Bhiwadi, Rajasthan

Pan No: 100

Item Name	QTY	Price	Amt
Roti (Veg)	12	Rs.7.00	Rs.84.00
Amul Ice Cream	6	Rs.60.00	Rs.360.00
Aloo Jeera (Veg)	2	Rs.90.00	Rs.180.00
Paneer Bhurji (Veg)	1	Rs.180.00	Rs.180.00
Dal Tadka (Veg)	2	Rs.120.00	Rs.240.00
<b>Total</b>		<b>Rs.457.00</b>	<b>Rs.1,044.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE THOUSAND FORTY-FOUR ONLY )</b>			<b>Rs.1,044.00</b>
<b>Paid Amount</b>			<b>Rs.1,044.00</b>

Paid by: Deposit

Paid Amount: Rs.1,044.00

Opening Balance : Rs.2,259.28

Use : Rs.1,044.00

Closing Balance : Rs.1,215.28

### Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	23	Rs.994.29	Rs.49.71

CGST Rs.24.86

SGST Rs.24.86

Total Tax Rs.49.71

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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