

# 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: 2023-04-18 15:07:57**

**Invoice No.: 1564**

**Reference No: SALE/POS/2023/04/37097**

**Customer: Anand Swarook, Ph: 9646888122**Address: 366/7, Bhiwadi, Rajasthan

Pan No: 173

Item Name	QTY	Price	Amt
Roti (Veg)	1	Rs.8.00	Rs.8.00
Amul Ice Cream	2	Rs.70.00	Rs.140.00
Plain Rice (Veg)	1	Rs.90.00	Rs.90.00
Kadhi Pakoda (Veg)	1	Rs.125.00	Rs.125.00
Fresh Lime Water (Veg)	2	Rs.30.00	Rs.60.00
<b>Total</b>		<b>Rs.323.00</b>	<b>Rs.423.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FOUR HUNDRED TWENTY-THREE ONLY )</b>			<b>Rs.423.00</b>
<b>Paid Amount</b>			<b>Rs.423.00</b>

Paid by: Deposit

Paid Amount: Rs.423.00

Opening Balance : Rs.524.36

Use : Rs.423.00

Closing Balance : Rs.101.36

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	7	Rs.402.86	Rs.20.14

CGST Rs.10.07

SGST Rs.10.07

Total Tax Rs.20.14

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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