

# 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 20:22:52

Invoice No.: 17925

Reference No: SALE/POS/2023/10/53327

Customer: MR. HEER, Ph: 7424903722 Address: T-4129/14, Bhiwadi, Rajasthan

Pan No: 215

Item Name	QTY	Price	Amt
Roti (Veg)	6	Rs.8.00	Rs.48.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Kadhi Pakoda (Veg)	1	Rs.125.00	Rs.125.00
<b>Total</b>		<b>Rs.138.00</b>	<b>Rs.183.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED EIGHTY-THREE ONLY )</b>			<b>Rs.183.00</b>
<b>Paid Amount</b>			<b>Rs.183.00</b>

Paid by: Deposit

Paid Amount: Rs.183.00

Opening Balance : Rs.3,030.84

Use : Rs.183.00

Closing Balance : Rs.2,847.84

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	9	Rs.174.29	Rs.8.71

CGST Rs.4.36

SGST Rs.4.36

Total Tax Rs.8.71

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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