

# 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: 2023-02-22 20:11:05

Invoice No.: 31671

Reference No: SALE/POS/2023/02/32162

Customer: SANJAY PANDEY, Ph: 9784720679 Address: M-408 / 1, Rajasthan

Pan No: 276

Item Name	QTY	Price	Amt
Packing Charges (Veg)	3	Rs.5.00	Rs.15.00
Jeera Rice (Veg)	1	Rs.90.00	Rs.90.00
Dal Tadka (Veg)	1	Rs.120.00	Rs.120.00
Seasonal Veg (Veg)	1	Rs.120.00	Rs.120.00
<b>Total</b>		<b>Rs.335.00</b>	<b>Rs.345.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( THREE HUNDRED FORTY-FIVE ONLY )</b>			<b>Rs.345.00</b>
<b>Paid Amount</b>			<b>Rs.345.00</b>

Paid by: Deposit

Paid Amount: Rs.345.00

Opening Balance : Rs.3,781.00

Use : Rs.345.00

Closing Balance : Rs.3,436.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	6	Rs.328.57	Rs.16.43

CGST Rs.8.21

SGST Rs.8.21

Total Tax Rs.16.43

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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