

# 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: 2023-05-29 22:07:12

Invoice No.: 5360

Reference No: SALE/POS/2023/05/40872

Customer: Anand Kumar, Ph: 9236182770 Address: 276/8, Bhiwadi, Rajasthan

Pan No: 187

Item Name	QTY	Price	Amt
Paper Cup Tea	3	Rs.10.00	Rs.30.00
<b>Total</b>		<b>Rs.10.00</b>	<b>Rs.30.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( THIRTY ONLY )</b>			<b>Rs.30.00</b>
<b>Paid Amount</b>			<b>Rs.30.00</b>

Paid by: Deposit

Paid Amount: Rs.30.00

Opening Balance : Rs.3,709.72

Use : Rs.30.00

Closing Balance : Rs.3,679.72

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	3	Rs.28.57	Rs.1.43

CGST Rs.0.71

SGST Rs.0.71

Total Tax Rs.1.43

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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