

# 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: 2023-01-12 13:37:16

Invoice No.: 27679

Reference No: SALE/POS/2023/01/28206

Customer: subhash chandra, Ph: 9871955654 Address: 459/6, Bhiwadi, Rajasthan

Pan No: 130

Item Name	QTY	Price	Amt
Roti (Veg)	6	Rs.7.00	Rs.42.00
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
<b>Total</b>		<b>Rs.12.00</b>	<b>Rs.47.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FORTY-SEVEN ONLY )</b>			<b>Rs.47.00</b>
<b>Paid Amount</b>			<b>Rs.47.00</b>

Paid by: Deposit

Paid Amount: Rs.47.00

Opening Balance : Rs.4,824.85

Use : Rs.47.00

Closing Balance : Rs.4,777.85

## 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.44.76	Rs.2.24

CGST Rs.1.12

SGST Rs.1.12

Total Tax Rs.2.24

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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