

# 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: 2023-07-11 20:59:38

Invoice No.: 9264

Reference No: SALE/POS/2023/07/44746

Customer: MR. N K MISHRA, Ph: 9437047603 Address: T-075/8, Bhiwadi, Rajasthan

Pan No: 234

Item Name	QTY	Price	Amt
Roti (Veg)	4	Rs.8.00	Rs.32.00
Malai Kofta (Veg)	1	Rs.200.00	Rs.200.00
<b>Total</b>		<b>Rs.208.00</b>	<b>Rs.232.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( TWO HUNDRED THIRTY-TWO ONLY )</b>			<b>Rs.232.00</b>
<b>Paid Amount</b>			<b>Rs.232.00</b>

Paid by: Deposit

Paid Amount: Rs.232.00

Opening Balance : Rs.1,986.88

Use : Rs.232.00

Closing Balance : Rs.1,754.88

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	5	Rs.220.95	Rs.11.05

CGST Rs.5.52

SGST Rs.5.52

Total Tax Rs.11.05

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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