

# 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: 2023-04-16 10:51:00

Invoice No.: 1352

Reference No: SALE/POS/2023/04/36886

Customer: RAMESHWAR LAL ARORA, Ph: 9236166911 Address: T-3103/11, Rajasthan

Pan No: 271

Item Name	QTY	Price	Amt
Packing Charges (Veg)	12	Rs.5.00	Rs.60.00
Chole Bhature (Veg)	4	Rs.160.00	Rs.640.00
Dahi Bhalle (Veg)	4	Rs.110.00	Rs.440.00
<b>Total</b>		<b>Rs.275.00</b>	<b>Rs.1,140.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE THOUSAND ONE HUNDRED FORTY ONLY )</b>			<b>Rs.1,140.00</b>
<b>Paid Amount</b>			<b>Rs.1.140.00</b>

Paid by: Deposit

Paid Amount: Rs.1,140.00

Opening Balance : Rs.1,551.00

Use : Rs.1,140.00

Closing Balance : Rs.411.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	20	Rs.1,085.71	Rs.54.29

CGST Rs.27.14

SGST Rs.27.14

Total Tax Rs.54.29

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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