## **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: 2023-01-26 14:35:46

Invoice No.: 29016

Reference No: SALE/POS/2023/01/29532

Customer: RAMESH DARGAN, Ph: 8696391888Address: 099/11, Bhiwadi, Rajasthan

Pan No: 100

Item Name	QTY	Price	Amt
Makke Ki Roti (Veg)	2	Rs.30.00	Rs.60.00
Half Chole (Veg)	1	Rs.75.00	Rs.75.00
Sarson Saag (Veg)	1	Rs.170.00	Rs.170.00
Total		Rs.275.00	Rs.305.00
rounding	Rs.0.00		
Grand Total (THREE HUNDRED FIVE ONLY	Rs.305.00		
Paid Amount	Rs.305.00		

Rs.305.00 Opening Balance : Rs.780.28 Paid by: Deposit

Paid Amount: Rs.305.00 Use: Rs.305.00

Closing Balance: Rs.475.28

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	4	Rs.290.48	Rs.14.52

**CGST Rs.7.26** SGST Rs.7.26 Total Tax Rs.14.52

> Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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