

# 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: 2023-11-16 12:53:45

Invoice No.: 21153

Reference No: SALE/POS/2023/11/56525

Customer: Jitendra Dutta, Ph: 9549656000Address: T-3124/14, Bhiwadi, Rajasthan

Pan No: 53

Item Name	QTY	Price	Amt
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Mini Thali Home (Veg)	1	Rs.120.00	Rs.120.00
Seasonal Veg (Veg)	1	Rs.130.00	Rs.130.00
<b>Total</b>		<b>Rs.255.00</b>	<b>Rs.255.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( TWO HUNDRED FIFTY-FIVE ONLY )</b>			<b>Rs.255.00</b>
<b>Paid Amount</b>			<b>Rs.255.00</b>

Paid by: Deposit

Paid Amount: Rs.255.00

Opening Balance : Rs.3,406.92

Use : Rs.255.00

Closing Balance : Rs.3,151.92

## 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.242.86	Rs.12.14

CGST Rs.6.07

SGST Rs.6.07

Total Tax Rs.12.14

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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