

# 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: 2023-02-14 17:55:01

Invoice No.: 30839

Reference No: SALE/POS/2023/02/31336

Customer: satish malhotra, Ph: 9413336409 Address: 372/8, Bhiwadi, Rajasthan

Pan No: 142

Item Name	QTY	Price	Amt
Samosa (Veg)	4	Rs.20.00	Rs.80.00
<b>Total</b>		<b>Rs.20.00</b>	<b>Rs.80.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( EIGHTY ONLY )</b>			<b>Rs.80.00</b>
<b>Paid Amount</b>			<b>Rs.80.00</b>

Paid by: Deposit

Paid Amount: Rs.80.00

Opening Balance : Rs.4,997.96

Use : Rs.80.00

Closing Balance : Rs.4,917.96

## 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.76.19	Rs.3.81

CGST Rs.1.90

SGST Rs.1.90

Total Tax Rs.3.81

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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