

# 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: 2023-03-20 19:25:45

Invoice No.: 34072

Reference No: SALE/POS/2023/03/34553

Customer: V.K JAIN, Ph: 9560114848 Address: 4115/12, Bhiwadi, Rajasthan

Pan No: 204

Item Name	QTY	Price	Amt
Paneer Pakoda (Veg)	1	Rs.105.00	Rs.105.00
Coffee (Veg)	2	Rs.35.00	Rs.70.00
<b>Total</b>		<b>Rs.140.00</b>	<b>Rs.175.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED SEVENTY-FIVE ONLY )</b>			<b>Rs.175.00</b>
<b>Paid Amount</b>			<b>Rs.175.00</b>

Paid by: Deposit

Paid Amount: Rs.175.00

Opening Balance : Rs.732.60

Use : Rs.175.00

Closing Balance : Rs.557.60

### 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.166.67	Rs.8.33

CGST Rs.4.17

SGST Rs.4.17

Total Tax Rs.8.33

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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