

# 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: 2023-10-02 13:01:20

Invoice No.: 17207

Reference No: SALE/POS/2023/10/52614

Customer: RAM KISHAN DUVESH, Ph: 9868836568 Address: V /356 BLOCK 6, Rajasthan

Pan No: 00296

Item Name	QTY	Price	Amt
Roti (Veg)	6	Rs.8.00	Rs.48.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Paneer Butter Masala (Veg)	1	Rs.200.00	Rs.200.00
<b>Total</b>		<b>Rs.213.00</b>	<b>Rs.258.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( TWO HUNDRED FIFTY-EIGHT ONLY )</b>			<b>Rs.258.00</b>
<b>Paid Amount</b>			<b>Rs.258.00</b>

Paid by: Deposit

Paid Amount: Rs.258.00

Opening Balance : Rs.5,500.00

Use : Rs.258.00

Closing Balance : Rs.5,242.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	9	Rs.245.71	Rs.12.29

CGST Rs.6.14

SGST Rs.6.14

Total Tax Rs.12.29

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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