

# 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: 2023-10-20 12:21:33**

**Invoice No.: 18752**

**Reference No: SALE/POS/2023/10/54145**

**Customer: MR. S.K. DHINGRA, Ph: 8318859413**Address: T1108/12, Bhiwadi, Rajasthan

Pan No: 223

Item Name	QTY	Price	Amt
Roti (Veg)	15	Rs.8.00	Rs.120.00
Packing Charges (Veg)	4	Rs.5.00	Rs.20.00
Aloo Jeera (Veg)	1	Rs.100.00	Rs.100.00
Dal Tadka (Veg)	1	Rs.130.00	Rs.130.00
Paneer Butter Masala (Veg)	1	Rs.200.00	Rs.200.00
<b>Total</b>		<b>Rs.443.00</b>	<b>Rs.570.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FIVE HUNDRED SEVENTY ONLY )</b>			<b>Rs.570.00</b>
<b>Paid Amount</b>			<b>Rs.570.00</b>

Paid by: Deposit

Paid Amount: Rs.570.00

Opening Balance : Rs.2,974.20

Use : Rs.570.00

Closing Balance : Rs.2,404.20

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	22	Rs.542.86	Rs.27.14

CGST Rs.13.57

SGST Rs.13.57

Total Tax Rs.27.14

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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