

# 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: 2023-02-28 21:34:59

Invoice No.: 32282

Reference No: SALE/POS/2023/02/32769

Customer: Laxman Bhatia, Ph: 8854847642 Address: 203/11, Rajasthan

Pan No: 0272

Item Name	QTY	Price	Amt
Soup Half	4	Rs.30.00	Rs.120.00
Grilled Sandwich (Veg)	4	Rs.80.00	Rs.320.00
<b>Total</b>		<b>Rs.110.00</b>	<b>Rs.440.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FOUR HUNDRED FORTY ONLY )</b>			<b>Rs.440.00</b>
<b>Paid Amount</b>			<b>Rs.440.00</b>

Paid by: Deposit

Paid Amount: Rs.440.00

Opening Balance : Rs.2,036.00

Use : Rs.440.00

Closing Balance : Rs.1,596.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	8	Rs.419.05	Rs.20.95

CGST Rs.10.48

SGST Rs.10.48

Total Tax Rs.20.95

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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