

# 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: 2023-01-02 14:13:59

Invoice No.: 26661

Reference No: SALE/POS/2023/01/27196

Customer: MANJU LATA, Ph: 9557565438 Address: M-110/1, Rajasthan

Pan No: 253

Item Name	QTY	Price	Amt
Roti (Veg)	2	Rs.7.00	Rs.14.00
Laccha Parantha (Veg)	6	Rs.30.00	Rs.180.00
Shahi Paneer (Veg)	2	Rs.180.00	Rs.360.00
<b>Total</b>		<b>Rs.217.00</b>	<b>Rs.554.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FIVE HUNDRED FIFTY-FOUR ONLY )</b>			<b>Rs.554.00</b>
<b>Paid Amount</b>			<b>Rs.554.00</b>

Paid by: Deposit

Paid Amount: Rs.554.00

Opening Balance : Rs.2,691.00

Use : Rs.554.00

Closing Balance : Rs.2,137.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	10	Rs.527.62	Rs.26.38

CGST Rs.13.19

SGST Rs.13.19

Total Tax Rs.26.38

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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