

# 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: 2023-05-03 09:21:17

Invoice No.: 2948

Reference No: SALE/POS/2023/05/38473

Customer: Dr subhash seth, Ph: 9896044545 Address: 1104/11, Bhiwadi, Rajasthan

Pan No: 145

Item Name	QTY	Price	Amt
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Upma (Veg)	1	Rs.110.00	Rs.110.00
Aloo Onion Parantha (Veg)	1	Rs.55.00	Rs.55.00
<b>Total</b>		<b>Rs.170.00</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.758.49

Use : Rs.175.00

Closing Balance : Rs.583.49

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	4	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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