

# 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: 2023-09-26 13:26:05**

**Invoice No.: 16666**

**Reference No: SALE/POS/2023/09/52076**

**Customer: DEEPAK DHAWAN, Ph: 7240779138**Address: 493/10, Rajasthan

Pan No: 00267

Item Name	QTY	Price	Amt
Laccha Parantha (Veg)	1	Rs.35.00	Rs.35.00
Amul Ice Cream	2	Rs.70.00	Rs.105.00
Kadhi Chawal (Veg)	2	Rs.140.00	Rs.280.00
Fresh Lime Soda (Veg)	2	Rs.40.00	Rs.80.00
<b>Total</b>		<b>Rs.285.00</b>	<b>Rs.500.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FIVE HUNDRED ONLY )</b>			<b>Rs.500.00</b>
<b>Paid Amount</b>			<b>Rs.500.00</b>

Paid by: Deposit

Paid Amount: Rs.500.00

Opening Balance : Rs.5,728.00

Use : Rs.500.00

Closing Balance : Rs.5,228.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	7	Rs.476.19	Rs.23.81

CGST Rs.11.90

SGST Rs.11.90

Total Tax Rs.23.81

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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