

# 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: 2023-05-28 19:21:16**

**Invoice No.: 5243**

**Reference No: SALE/POS/2023/05/40757**

**Customer: S AVASTHI, Ph: 9873496333**, Email: savasthi\_dgp@yahoo.com

Address: M-219/2, BHIWADI - 301019, Rajasthan

Pan No: 286

Item Name	QTY	Price	Amt
Laccha Parnatha (Tandoori)	2	Rs.40.00	Rs.80.00
Tandoori Roti (Veg)	2	Rs.15.00	Rs.30.00
Packing Charges (Veg)	3	Rs.5.00	Rs.15.00
Kadai Paneer (Veg)	1	Rs.200.00	Rs.200.00
<b>Total</b>		<b>Rs.260.00</b>	<b>Rs.325.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( THREE HUNDRED TWENTY-FIVE ONLY )</b>			<b>Rs.325.00</b>
<b>Paid Amount</b>			<b>Rs.325.00</b>

Paid by: Deposit

Paid Amount: Rs.325.00

Opening Balance : Rs.4,205.00

Use : Rs.325.00

Closing Balance : Rs.3,880.00

## 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.309.52	Rs.15.48

CGST Rs.7.74

SGST Rs.7.74

Total Tax Rs.15.48

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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