

# 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: 2023-09-24 14:06:19

Invoice No.: 16517

Reference No: SALE/POS/2023/09/51929

Customer: Rajendra prasad, Ph: 9920193849 Address: 373/8, Bhiwadi, Rajasthan

Pan No: 138

Item Name	QTY	Price	Amt
Roti (Veg)	9	Rs.8.00	Rs.72.00
Butter Roti (Veg)	4	Rs.12.00	Rs.48.00
Half Curd (Veg)	1	Rs.40.00	Rs.40.00
Kadai Paneer (Veg)	1	Rs.200.00	Rs.200.00
Dal Tadka (Veg)	2	Rs.130.00	Rs.260.00
Chach (Veg)	1	Rs.30.00	Rs.30.00
<b>Total</b>		<b>Rs.420.00</b>	<b>Rs.650.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( SIX HUNDRED FIFTY ONLY )</b>			<b>Rs.650.00</b>
<b>Paid Amount</b>			<b>Rs.650.00</b>

Paid by: Deposit

Paid Amount: Rs.650.00

Opening Balance : Rs.1,589.40

Use : Rs.650.00

Closing Balance : Rs.939.40

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	18	Rs.619.05	Rs.30.95

CGST Rs.15.48

SGST Rs.15.48

Total Tax Rs.30.95

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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