

# 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: 2023-03-26 22:01:03

Invoice No.: 34671

Reference No: SALE/POS/2023/03/35147

Customer: layak ram sharma, Ph: 8696902466 Address: 365/7, Bhiwadi, Rajasthan

Pan No: 133

Item Name	QTY	Price	Amt
Tandoori Roti (Veg)	5	Rs.15.00	Rs.75.00
Spring Roll (Veg)	2	Rs.110.00	Rs.220.00
Dal Tadka (Veg)	1	Rs.120.00	Rs.120.00
<b>Total</b>		<b>Rs.245.00</b>	<b>Rs.415.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FOUR HUNDRED FIFTEEN ONLY )</b>			<b>Rs.415.00</b>
<b>Paid Amount</b>			<b>Rs.415.00</b>

Paid by: Deposit

Paid Amount: Rs.415.00

Opening Balance : Rs.1,612.04

Use : Rs.415.00

Closing Balance : Rs.1,197.04

## 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.395.24	Rs.19.76

CGST Rs.9.88

SGST Rs.9.88

Total Tax Rs.19.76

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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