

# 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: 2023-07-10 19:04:05

Invoice No.: 9151

Reference No: SALE/POS/2023/07/44634

Customer: Mr Malik, Ph: 9610639148 Address: 309/1, Bhiwadi, Rajasthan

Pan No: 179

Item Name	QTY	Price	Amt
Gulab Jamun (Veg)	1	Rs.50.00	Rs.50.00
Paper Cup Tea	2	Rs.10.00	Rs.20.00
<b>Total</b>		<b>Rs.60.00</b>	<b>Rs.70.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( SEVENTY ONLY )</b>			<b>Rs.70.00</b>
<b>Paid Amount</b>			<b>Rs.70.00</b>

Paid by: Deposit

Paid Amount: Rs.70.00

Opening Balance : Rs.364.04

Use : Rs.70.00

Closing Balance : Rs.294.04

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	3	Rs.66.67	Rs.3.33

CGST Rs.1.67

SGST Rs.1.67

Total Tax Rs.3.33

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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