

# 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 15:04:36

Invoice No.: 5235

Reference No: SALE/POS/2023/05/40749

Customer: ANUP KUMAR, Ph: 8953203023 Address: T-179/8, Bhiwadi, Rajasthan

Pan No: 219

Item Name	QTY	Price	Amt
Laccha Parnatha (Tandoori)	1	Rs.40.00	Rs.40.00
Tandoori Roti (Veg)	3	Rs.15.00	Rs.45.00
Amritsari Kulcha With Chole (Veg)	1	Rs.140.00	Rs.140.00
Aloo Jeera (Veg)	1	Rs.100.00	Rs.100.00
Fresh Lime Soda (Veg)	3	Rs.40.00	Rs.120.00
<b>Total</b>		<b>Rs.335.00</b>	<b>Rs.445.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FOUR HUNDRED FORTY-FIVE ONLY )</b>			<b>Rs.445.00</b>
<b>Paid Amount</b>			<b>Rs.445.00</b>

Paid by: Deposit

Paid Amount: Rs.445.00

Opening Balance : Rs.1,688.68  
Use : Rs.445.00  
Closing Balance : Rs.1,243.68

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	9	Rs.423.81	Rs.21.19

CGST Rs.10.60

SGST Rs.10.60

Total Tax Rs.21.19

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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