

# 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: 2023-05-30 18:52:28

Invoice No.: 5416

Reference No: SALE/POS/2023/05/40927

Customer: satish malhotra, Ph: 9413336409 Address: 372/8, Bhiwadi, Rajasthan

Pan No: 142

Item Name	QTY	Price	Amt
Bread Pakoda (Veg)	2	Rs.60.00	Rs.120.00
Lemon Tea (Veg)	1	Rs.30.00	Rs.30.00
Fresh Lime Water (Veg)	2	Rs.30.00	Rs.60.00
Tea (Veg)	3	Rs.20.00	Rs.60.00
<b>Total</b>		<b>Rs.140.00</b>	<b>Rs.270.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( TWO HUNDRED SEVENTY ONLY )</b>			<b>Rs.270.00</b>
<b>Paid Amount</b>			<b>Rs.270.00</b>

Paid by: Deposit

Paid Amount: Rs.270.00

Opening Balance : Rs.4,274.96

Use : Rs.270.00

Closing Balance : Rs.4,004.96

## 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.257.14	Rs.12.86

CGST Rs.6.43

SGST Rs.6.43

Total Tax Rs.12.86

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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