

# 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: 2022-12-27 21:03:17

Invoice No.: 26082

Reference No: SALE/POS/2022/12/26622

Customer: DD Joshi, Ph: 9987084401 Address: 1M-335/4, Bhiwadi, Rajasthan

Pan No: 171

Item Name	QTY	Price	Amt
Roti (Veg)	14	Rs.7.00	Rs.98.00
Butter Roti (Veg)	2	Rs.10.00	Rs.20.00
Singapuri Noodles (Veg)	1	Rs.150.00	Rs.150.00
Paneer Bhurji (Veg)	1	Rs.180.00	Rs.180.00
Malai Kofta (Veg)	2	Rs.180.00	Rs.360.00
Dal Makhni (Veg)	1	Rs.140.00	Rs.140.00
Tea (Veg)	1	Rs.20.00	Rs.20.00
Coffee (Veg)	4	Rs.35.00	Rs.140.00
<b>Total</b>		<b>Rs.722.00</b>	<b>Rs.1,108.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE THOUSAND ONE HUNDRED EIGHT ONLY )</b>			<b>Rs.1,108.00</b>
<b>Paid Amount</b>			<b>Rs.1.108.00</b>

Paid by: Deposit

Paid Amount: Rs.1,108.00

Opening Balance : Rs.6,355.88

Use : Rs.1,108.00

Closing Balance : Rs.5,247.88

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	26	Rs.1,055.24	Rs.52.76

CGST Rs.26.38

SGST Rs.26.38

Total Tax Rs.52.76

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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