

# 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: 2023-09-21 18:06:35

Invoice No.: 16215

Reference No: SALE/POS/2023/09/51631

Customer: DEEPAK DHAWAN, Ph: 7240779138 Address: 493/10, Rajasthan

Pan No: 00267

Item Name	QTY	Price	Amt
Bread Toast (Veg)	1	Rs.30.00	Rs.30.00
Tea (Veg)	1	Rs.20.00	Rs.20.00
<b>Total</b>		<b>Rs.50.00</b>	<b>Rs.50.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FIFTY ONLY )</b>			<b>Rs.50.00</b>
<b>Paid Amount</b>			<b>Rs.50.00</b>

Paid by: Deposit

Paid Amount: Rs.50.00

Opening Balance : Rs.993.00

Use : Rs.50.00

Closing Balance : Rs.943.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	2	Rs.47.62	Rs.2.38

CGST Rs.1.19

SGST Rs.1.19

Total Tax Rs.2.38

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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