

# 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: 2023-01-03 15:36:33

Invoice No.: 26779

Reference No: SALE/POS/2023/01/27313

Customer: madhubala malik, Ph: 9278078724 Address: 278/8, Bhiwadi, Rajasthan

Pan No: 89

Item Name	QTY	Price	Amt
Green Salad (Veg)	1	Rs.40.00	Rs.40.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Plain Rice (Veg)	4	Rs.80.00	Rs.320.00
Kadhi Pakoda (Veg)	4	Rs.125.00	Rs.500.00
Fresh Lime Water (Veg)	3	Rs.25.00	Rs.75.00
<b>Total</b>		<b>Rs.275.00</b>	<b>Rs.945.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( NINE HUNDRED FORTY-FIVE ONLY )</b>			<b>Rs.945.00</b>
<b>Paid Amount</b>			<b>Rs.945.00</b>

Paid by: Deposit

Paid Amount: Rs.945.00

Opening Balance : Rs.3,216.92

Use : Rs.945.00

Closing Balance : Rs.2,271.92

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	14	Rs.900.00	Rs.45.00

CGST Rs.22.50

SGST Rs.22.50

Total Tax Rs.45.00

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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