

# 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: 2023-08-12 13:30:58

Invoice No.: 12335

Reference No: SALE/POS/2023/08/47781

Customer: Mr Malik, Ph: 9610639148 Address: 309/1, Bhiwadi, Rajasthan

Pan No: 179

Item Name	QTY	Price	Amt
Roti (Veg)	4	Rs.8.00	Rs.32.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Dal Makhni (Veg)	1	Rs.160.00	Rs.160.00
<b>Total</b>		<b>Rs.173.00</b>	<b>Rs.202.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( TWO HUNDRED TWO ONLY )</b>			<b>Rs.202.00</b>
<b>Paid Amount</b>			<b>Rs.202.00</b>

Paid by: Deposit

Paid Amount: Rs.202.00

Opening Balance : Rs.3,603.04

Use : Rs.202.00

Closing Balance : Rs.3,401.04

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	7	Rs.192.38	Rs.9.62

CGST Rs.4.81

SGST Rs.4.81

Total Tax Rs.9.62

309/

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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