

# 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: 2023-02-27 19:43:53

Invoice No.: 32137

Reference No: SALE/POS/2023/02/32628

Customer: INDU CHARAN, Ph: 8875662244 Address: V293 /10 , Rajasthan

Pan No: 281

Item Name	QTY	Price	Amt
Roti (Veg)	6	Rs.7.00	Rs.42.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Dal Makhni (Veg)	1	Rs.140.00	Rs.140.00
<b>Total</b>		<b>Rs.152.00</b>	<b>Rs.192.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED NINETY-TWO ONLY )</b>			<b>Rs.192.00</b>
<b>Paid Amount</b>			<b>Rs.192.00</b>

Paid by: Deposit

Paid Amount: Rs.192.00

Opening Balance : Rs.5,355.00

Use : Rs.192.00

Closing Balance : Rs.5,163.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	9	Rs.182.86	Rs.9.14

CGST Rs.4.57

SGST Rs.4.57

Total Tax Rs.9.14

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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