

# 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: 2022-12-19 19:03:24

Invoice No.: 25244

Reference No: SALE/POS/2022/12/25788

Customer: suman sharma, Ph: 9783833740 Address: 3120/13, Bhiwadi, Rajasthan

Pan No: 128

Item Name	QTY	Price	Amt
Packing Charges (Veg)	6	Rs.5.00	Rs.30.00
Malai Kofta (Veg)	6	Rs.180.00	Rs.1,080.00
<b>Total</b>		<b>Rs.185.00</b>	<b>Rs.1,110.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE THOUSAND ONE HUNDRED TEN ONLY )</b>			<b>Rs.1,110.00</b>
<b>Paid Amount</b>			<b>Rs.1,110.00</b>

Paid by: Deposit

Paid Amount: Rs.1,110.00

Opening Balance : Rs.5,122.85

Use : Rs.1,110.00

Closing Balance : Rs.4,012.85

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	12	Rs.1,057.14	Rs.52.86

CGST Rs.26.43

SGST Rs.26.43

Total Tax Rs.52.86

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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