

# 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: 2023-09-09 21:33:28

Invoice No.: 15032

Reference No: SALE/POS/2023/09/50457

Customer: MR. K.K MARWAH, Ph: 7665555424 Address: M-339/4, Bhiwadi, Rajasthan

Pan No: 230

Item Name	QTY	Price	Amt
Thali (Veg)	2	Rs.150.00	Rs.300.00
Assorted Veg. Pakoda (Veg)	4	Rs.115.00	Rs.460.00
Paneer Pakoda (Veg)	4	Rs.105.00	Rs.420.00
Tea (Veg)	20	Rs.20.00	Rs.400.00
<b>Total</b>		<b>Rs.390.00</b>	<b>Rs.1,580.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE THOUSAND FIVE HUNDRED EIGHTY ONLY )</b>			<b>Rs.1,580.00</b>
<b>Paid Amount</b>			<b>Rs.1,580.00</b>

Paid by: Deposit

Paid Amount: Rs.1,580.00

Opening Balance : Rs.5,537.88

Use : Rs.1,580.00

Closing Balance : Rs.3,957.88

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	30	Rs.1,504.76	Rs.75.24

CGST Rs.37.62

SGST Rs.37.62

Total Tax Rs.75.24

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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