

# 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: 2023-09-26 13:21:01

Invoice No.: 16664

Reference No: SALE/POS/2023/09/52074

Customer: DEEPAK DHAWAN, Ph: 7240779138 Address: 493/10, Rajasthan

Pan No: 00267

Item Name	QTY	Price	Amt
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Moong Dal Kachori	2	Rs.80.00	Rs.160.00
<b>Total</b>		<b>Rs.85.00</b>	<b>Rs.170.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED SEVENTY ONLY )</b>			<b>Rs.170.00</b>
<b>Paid Amount</b>			<b>Rs.170.00</b>

Paid by: Deposit

Paid Amount: Rs.170.00

Opening Balance : Rs.5,898.00

Use : Rs.170.00

Closing Balance : Rs.5,728.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	4	Rs.161.90	Rs.8.10

CGST Rs.4.05

SGST Rs.4.05

Total Tax Rs.8.10

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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