

# 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: 2023-05-25 15:26:17

Invoice No.: 4956

Reference No: SALE/POS/2023/05/40470

Customer: RAMESH DARGAN, Ph: 8696391888 Address: 099/11, Bhiwadi, Rajasthan

Pan No: 100

Item Name	QTY	Price	Amt
Roti (Veg)	19	Rs.8.00	Rs.152.00
Green Salad (Veg)	2	Rs.50.00	Rs.100.00
Assorted Veg. Pakoda (Veg)	2	Rs.115.00	Rs.230.00
Aloo Jeera (Veg)	2	Rs.100.00	Rs.200.00
Paneer Bhurji (Veg)	3	Rs.200.00	Rs.600.00
Dal Makhni (Veg)	3	Rs.160.00	Rs.480.00
Fresh Lime Water (Veg)	4	Rs.30.00	Rs.120.00
Fresh Lime Soda (Veg)	7	Rs.40.00	Rs.280.00
<b>Total</b>		<b>Rs.703.00</b>	<b>Rs.2,162.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( TWO THOUSAND ONE HUNDRED SIXTY-TWO ONLY )</b>			<b>Rs.2,162.00</b>
<b>Paid Amount</b>			<b>Rs.2.162.00</b>

Paid by: Deposit

Paid Amount: Rs.2,162.00

Opening Balance : Rs.2,167.28

Use : Rs.2,162.00

Closing Balance : Rs.5.28

### Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	42	Rs.2,059.05	Rs.102.95

CGST Rs.51.48

SGST Rs.51.48

Total Tax Rs.102.95

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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