

# 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: 2023-09-05 21:22:07

Invoice No.: 14627

Reference No: SALE/POS/2023/09/50056

Customer: BS CHAUHAN, Ph: 9414128246, Bhiwadi, Rajasthan

Pan No: 127

Item Name	QTY	Price	Amt
Roti (Veg)	9	Rs.8.00	Rs.72.00
Papad (Veg)	3	Rs.15.00	Rs.45.00
Lehsuni Palak (Veg)	1	Rs.140.00	Rs.140.00
Malai Kofta (Veg)	1	Rs.200.00	Rs.200.00
<b>Total</b>		<b>Rs.363.00</b>	<b>Rs.457.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FOUR HUNDRED FIFTY-SEVEN ONLY )</b>			<b>Rs.457.00</b>
<b>Paid Amount</b>			<b>Rs.457.00</b>

Paid by: Deposit

Paid Amount: Rs.457.00

Opening Balance : Rs.5,512.74

Use : Rs.457.00

Closing Balance : Rs.5,055.74

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	14	Rs.435.24	Rs.21.76

CGST Rs.10.88

SGST Rs.10.88

Total Tax Rs.21.76

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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