

# 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: 2023-01-02 18:52:52

Invoice No.: 26687

Reference No: SALE/POS/2023/01/27222

Customer: MR. DEEPAK KASHYAP, Ph: 9897223520 Address: 1120 / 13, Bhiwadi, Rajasthan

Pan No: 199

Item Name	QTY	Price	Amt
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Chinese Idli (Veg)	2	Rs.70.00	Rs.140.00
Hara Bhara Kabab (Veg)	1	Rs.60.00	Rs.60.00
<b>Total</b>		<b>Rs.135.00</b>	<b>Rs.205.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( TWO HUNDRED FIVE ONLY )</b>			<b>Rs.205.00</b>
<b>Paid Amount</b>			<b>Rs.205.00</b>

Paid by: Deposit

Paid Amount: Rs.205.00

Opening Balance : Rs.2,675.56

Use : Rs.205.00

Closing Balance : Rs.2,470.56

## 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.195.24	Rs.9.76

CGST Rs.4.88

SGST Rs.4.88

Total Tax Rs.9.76

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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