

# 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: 2023-10-15 11:49:18**

**Invoice No.: 18301**

**Reference No: SALE/POS/2023/10/53700**

**Customer: ANURAG GANGAL , Ph: 8707812031**Address: 4118/13, Rajasthan

Pan No: 00289

Item Name	QTY	Price	Amt
Chole Bhature (Veg)	2	Rs.160.00	Rs.320.00
Bread Pakoda (Veg)	2	Rs.60.00	Rs.120.00
Grilled Sandwich (Veg)	3	Rs.100.00	Rs.300.00
Veg Daliya (Veg)	1	Rs.120.00	Rs.120.00
Cold Coffee (Veg)	2	Rs.80.00	Rs.160.00
<b>Total</b>		<b>Rs.520.00</b>	<b>Rs.1,020.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE THOUSAND TWENTY ONLY )</b>			<b>Rs.1,020.00</b>
<b>Paid Amount</b>			<b>Rs.1,020.00</b>

Paid by: Deposit

Paid Amount: Rs.1,020.00

Opening Balance : Rs.5,180.00

Use : Rs.1,020.00

Closing Balance : Rs.4,160.00

### Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	10	Rs.971.43	Rs.48.57

CGST Rs.24.29

SGST Rs.24.29

Total Tax Rs.48.57

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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