

# 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: 2023-08-13 19:40:50

Invoice No.: 12472

Reference No: SALE/POS/2023/08/47917

Customer: RATNA ROY, Ph: 9838523085 Address: T-0127/14, Bhiwadi, Rajasthan

Pan No: 161

Item Name	QTY	Price	Amt
Roti (Veg)	1	Rs.8.00	Rs.8.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Seasonal Veg (Veg)	1	Rs.130.00	Rs.130.00
<b>Total</b>		<b>Rs.143.00</b>	<b>Rs.148.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED FORTY-EIGHT ONLY )</b>			<b>Rs.148.00</b>
<b>Paid Amount</b>			<b>Rs.148.00</b>

Paid by: Deposit

Paid Amount: Rs.148.00

Opening Balance : Rs.3,981.20

Use : Rs.148.00

Closing Balance : Rs.3,833.20

### 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.140.95	Rs.7.05

CGST Rs.3.52

SGST Rs.3.52

Total Tax Rs.7.05

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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