

# 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: 2023-10-04 19:30:31

Invoice No.: 17405

Reference No: SALE/POS/2023/10/52811

Customer: RC SINGLA, Ph: 8875034170Address: 0118/13, Bhiwadi, Rajasthan

Pan No: 87

Item Name	QTY	Price	Amt
Roti (Veg)	2	Rs.8.00	Rs.16.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Aloo Onion Parantha (Veg)	2	Rs.55.00	Rs.110.00
<b>Total</b>		<b>Rs.68.00</b>	<b>Rs.136.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED THIRTY-SIX ONLY )</b>			<b>Rs.136.00</b>
<b>Paid Amount</b>			<b>Rs.136.00</b>

Paid by: Deposit

Paid Amount: Rs.136.00

Opening Balance : Rs.1,337.01

Use : Rs.136.00

Closing Balance : Rs.1,201.01

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	6	Rs.129.52	Rs.6.48

CGST Rs.3.24

SGST Rs.3.24

Total Tax Rs.6.48

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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