

# 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: 2023-10-12 14:51:18

Invoice No.: 18064

Reference No: SALE/POS/2023/10/53464

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

Pan No: 87

Item Name	QTY	Price	Amt
Roti (Veg)	4	Rs.8.00	Rs.32.00
Butter Roti (Veg)	7	Rs.12.00	Rs.84.00
Palak Paneer (Veg)	1	Rs.200.00	Rs.200.00
Dal Tadka (Veg)	2	Rs.130.00	Rs.260.00
Mix Veg (Veg)	2	Rs.160.00	Rs.320.00
Fresh Lime Soda (Veg)	4	Rs.40.00	Rs.160.00
Chach (Veg)	3	Rs.30.00	Rs.90.00
<b>Total</b>		<b>Rs.580.00</b>	<b>Rs.1,146.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE THOUSAND ONE HUNDRED FORTY-SIX ONLY )</b>			<b>Rs.1,146.00</b>
<b>Paid Amount</b>			<b>Rs.1.146.00</b>

Paid by: Deposit

Paid Amount: Rs.1,146.00

Opening Balance : Rs.5,932.01

Use : Rs.1,146.00

Closing Balance : Rs.4,786.01

### Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	23	Rs.1,091.43	Rs.54.57

CGST Rs.27.29

SGST Rs.27.29

Total Tax Rs.54.57

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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