## **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: 2023-07-15 14:16:03

Invoice No.: 9594

Reference No: SALE/POS/2023/07/45074

Customer: Anand Swarook, Ph: 9646888122Address: 366/7, Bhiwadi, Rajasthan

Pan No: 173

Item Name	QTY	Price	Amt
Roti (Veg)	3	Rs.8.00	Rs.24.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Half Rajma (Veg)	1	Rs.75.00	Rs.75.00
Total		Rs.88.00	Rs.109.00
rounding	Rs.0.00		
Grand Total ( ONE HUNDRED NINE O	Rs.109.00		
Paid Amount	Rs.109.00		

Rs.109.00 Opening Balance : Rs.2,480.36 Paid Amount: Rs.109.00 Paid by: Deposit

Use: Rs.109.00

Closing Balance: Rs.2,371.36

## **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.103.81	Rs.5.19

**CGST Rs.2.60** SGST Rs.2.60 Total Tax Rs.5.19

> Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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