

# 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: 2023-04-02 11:48:50

Invoice No.: 101

Reference No: SALE/POS/2023/04/35646

Customer: UMESH GERA, Ph: 9887068584, Email: reta\_emgg@yahoo.co.in

Address: 048/5, Rajasthan

Pan No: 274

Item Name	QTY	Price	Amt
Matar Pulao (Veg)	1	Rs.120.00	Rs.120.00
Chach (Veg)	2	Rs.25.00	Rs.50.00
<b>Total</b>		<b>Rs.145.00</b>	<b>Rs.170.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED SEVENTY ONLY )</b>			<b>Rs.170.00</b>
<b>Paid Amount</b>			<b>Rs.170.00</b>

Paid by: Deposit

Paid Amount: Rs.170.00

Opening Balance : Rs.1,692.00

Use : Rs.170.00

Closing Balance : Rs.1,522.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	3	Rs.161.90	Rs.8.10

CGST Rs.4.05

SGST Rs.4.05

Total Tax Rs.8.10

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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