

# 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: 2023-10-16 14:39:05**

**Invoice No.: 18406**

**Reference No: SALE/POS/2023/10/53805**

**Customer: DEEPAK DHAWAN, Ph: 7240779138**Address: 493/10, Rajasthan

Pan No: 00267

Item Name	QTY	Price	Amt
Veg Chowmein (Veg)	1	Rs.120.00	Rs.120.00
Amul Ice Cream	1	Rs.40.00	Rs.40.00
Mini Thali (Veg)	1	Rs.100.00	Rs.100.00
Navratri Thali (Veg)	2	Rs.300.00	Rs.600.00
Fresh Lime Water (Veg)	1	Rs.30.00	Rs.30.00
Chach (Veg)	3	Rs.30.00	Rs.90.00
<b>Total</b>		<b>Rs.620.00</b>	<b>Rs.980.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( NINE HUNDRED EIGHTY ONLY )</b>			<b>Rs.980.00</b>
<b>Paid Amount</b>			<b>Rs.980.00</b>

Paid by: Deposit

Paid Amount: Rs.980.00

Opening Balance : Rs.5,668.00

Use : Rs.980.00

Closing Balance : Rs.4,688.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	9	Rs.933.33	Rs.46.67

CGST Rs.23.33

SGST Rs.23.33

Total Tax Rs.46.67

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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