

# 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: 2023-01-07 12:37:36

Invoice No.: 27129

Reference No: SALE/POS/2023/01/27660

Customer: vinod sharma, Ph: 9310928041 Address: 367/7, Bhiwadi, Rajasthan

Pan No: 185

Item Name	QTY	Price	Amt
Packing Charges (Veg)	3	Rs.5.00	Rs.15.00
Puri Bhaji (Veg)	1	Rs.110.00	Rs.110.00
Gobi Parantha (Veg)	1	Rs.70.00	Rs.70.00
<b>Total</b>		<b>Rs.185.00</b>	<b>Rs.195.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED NINETY-FIVE ONLY )</b>			<b>Rs.195.00</b>
<b>Paid Amount</b>			<b>Rs.195.00</b>

Paid by: Deposit

Paid Amount: Rs.195.00

Opening Balance : Rs.789.84

Use : Rs.195.00

Closing Balance : Rs.594.84

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	5	Rs.185.71	Rs.9.29

CGST Rs.4.64

SGST Rs.4.64

Total Tax Rs.9.29

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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