

# 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: 2023-11-14 14:36:46

Invoice No.: 20964

Reference No: SALE/POS/2023/11/56336

Customer: BK JOSHI, Ph: 9312350505 Address: M 338/4, Rajasthan

Pan No: 00294

Item Name	QTY	Price	Amt
Roti (Veg)	8	Rs.8.00	Rs.64.00
Assorted Veg. Pakoda (Veg)	2	Rs.115.00	Rs.230.00
Plain Rice (Veg)	1	Rs.90.00	Rs.90.00
Kadhi Pakoda (Veg)	2	Rs.125.00	Rs.250.00
<b>Total</b>		<b>Rs.338.00</b>	<b>Rs.634.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( SIX HUNDRED THIRTY-FOUR ONLY )</b>			<b>Rs.634.00</b>
<b>Paid Amount</b>			<b>Rs.634.00</b>

Paid by: Deposit

Paid Amount: Rs.634.00

Opening Balance : Rs.3,209.00

Use : Rs.634.00

Closing Balance : Rs.2,575.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	13	Rs.603.81	Rs.30.19

CGST Rs.15.10

SGST Rs.15.10

Total Tax Rs.30.19

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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