

# 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: 2022-12-26 09:01:07

Invoice No.: 25874

Reference No: SALE/POS/2022/12/26414

Customer: MRS PRATIMA KOHALI, Ph: 9935946180 Address: T-1130/14, Bhiwadi, Rajasthan

Pan No: 198

Item Name	QTY	Price	Amt
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Kadai Paneer (Veg)	1	Rs.180.00	Rs.180.00
<b>Total</b>		<b>Rs.185.00</b>	<b>Rs.185.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED EIGHTY-FIVE ONLY )</b>			<b>Rs.185.00</b>
<b>Paid Amount</b>			<b>Rs.185.00</b>

Paid by: Deposit

Paid Amount: Rs.185.00

Opening Balance : Rs.6,649.72

Use : Rs.185.00

Closing Balance : Rs.6,464.72

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	2	Rs.176.19	Rs.8.81

CGST Rs.4.40

SGST Rs.4.40

Total Tax Rs.8.81

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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