

# 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: 2023-06-18 12:33:11

Invoice No.: 7083

Reference No: SALE/POS/2023/06/42581

Customer: Major S.P Malik, Ph: 9999458798 Address: T-0129 / 14, Bhiwadi, Rajasthan

Pan No: 200

Item Name	QTY	Price	Amt
Soup Half	4	Rs.40.00	Rs.160.00
Grilled Sandwich (Veg)	2	Rs.100.00	Rs.200.00
Tea (Veg)	2	Rs.20.00	Rs.40.00
<b>Total</b>		<b>Rs.160.00</b>	<b>Rs.400.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FOUR HUNDRED ONLY )</b>			<b>Rs.400.00</b>
<b>Paid Amount</b>			<b>Rs.400.00</b>

Paid by: Deposit

Paid Amount: Rs.400.00

Opening Balance : Rs.4,296.80

Use : Rs.400.00

Closing Balance : Rs.3,896.80

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	8	Rs.380.95	Rs.19.05

CGST Rs.9.52

SGST Rs.9.52

Total Tax Rs.19.05

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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