

# 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: 2023-05-27 12:49:31

Invoice No.: 5104

Reference No: SALE/POS/2023/05/40618

Customer: REJESH PALAHA, Ph: 9784468210 Address: M-032/4, Bhiwadi, Rajasthan

Pan No: 195

Item Name	QTY	Price	Amt
Roti (Veg)	2	Rs.8.00	Rs.16.00
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
<b>Total</b>		<b>Rs.13.00</b>	<b>Rs.21.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( TWENTY-ONE ONLY )</b>			<b>Rs.21.00</b>
<b>Paid Amount</b>			<b>Rs.21.00</b>

Paid by: Deposit

Paid Amount: Rs.21.00

Opening Balance : Rs.1,374.12

Use : Rs.21.00

Closing Balance : Rs.1,353.12

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	3	Rs.20.00	Rs.1.00

CGST Rs.0.50

SGST Rs.0.50

Total Tax Rs.1.00

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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