

# 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: 2023-09-27 20:31:36

Invoice No.: 16804

Reference No: SALE/POS/2023/09/52214

Customer: PURUSHOTAM KUMAR, Ph: 9896650328Address: 487/9, Rajasthan

Pan No: 263

Item Name	QTY	Price	Amt
Soup Half	4	Rs.40.00	Rs.160.00
Assorted Veg. Pakoda (Veg)	1	Rs.115.00	Rs.115.00
Tea (Veg)	3	Rs.20.00	Rs.60.00
<b>Total</b>		<b>Rs.175.00</b>	<b>Rs.335.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( THREE HUNDRED THIRTY-FIVE ONLY )</b>			<b>Rs.335.00</b>
<b>Paid Amount</b>			<b>Rs.335.00</b>

Paid by: Deposit

Paid Amount: Rs.335.00

Opening Balance : Rs.2,022.00

Use : Rs.335.00

Closing Balance : Rs.1,687.00

## 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.319.05	Rs.15.95

CGST Rs.7.98

SGST Rs.7.98

Total Tax Rs.15.95

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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