

# 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: 2023-04-05 20:43:28

Invoice No.: 431

Reference No: SALE/POS/2023/04/35974

Customer: Dr subhash seth, Ph: 9896044545 Address: 1104/11, Bhiwadi, Rajasthan

Pan No: 145

Item Name	QTY	Price	Amt
Roti (Veg)	4	Rs.7.00	Rs.28.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Seasonal Veg (Veg)	1	Rs.120.00	Rs.120.00
<b>Total</b>		<b>Rs.132.00</b>	<b>Rs.158.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED FIFTY-EIGHT ONLY )</b>			<b>Rs.158.00</b>
<b>Paid Amount</b>			<b>Rs.158.00</b>

Paid by: Deposit

Paid Amount: Rs.158.00

Opening Balance : Rs.2,763.49

Use : Rs.158.00

Closing Balance : Rs.2,605.49

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	7	Rs.150.48	Rs.7.52

CGST Rs.3.76

SGST Rs.3.76

Total Tax Rs.7.52

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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