

# 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: 2023-03-29 20:28:44

Invoice No.: 34904

Reference No: SALE/POS/2023/03/35379

Customer: RAMESHWAR LAL ARORA, Ph: 9236166911 Address: T-3103/11, Rajasthan

Pan No: 271

Item Name	QTY	Price	Amt
Roti (Veg)	8	Rs.7.00	Rs.56.00
Dal Tadka (Veg)	1	Rs.120.00	Rs.120.00
Aloo Jeera (Veg)	1	Rs.90.00	Rs.90.00
<b>Total</b>		<b>Rs.217.00</b>	<b>Rs.266.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( TWO HUNDRED SIXTY-SIX ONLY )</b>			<b>Rs.266.00</b>
<b>Paid Amount</b>			<b>Rs.266.00</b>

Paid by: Deposit

Paid Amount: Rs.266.00

Opening Balance : Rs.4,426.00

Use : Rs.266.00

Closing Balance : Rs.4,160.00

### Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	10	Rs.253.33	Rs.12.67

CGST Rs.6.33

SGST Rs.6.33

Total Tax Rs.12.67

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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