

# 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: 2023-10-23 20:11:35

Invoice No.: 19003

Reference No: SALE/POS/2023/10/54393

Customer: MR. AVINASH HALDIA, Ph: 8010117408 Address: 381/9, Bhiwadi, Rajasthan

Pan No: 241

Item Name	QTY	Price	Amt
Soup Half	4	Rs.40.00	Rs.160.00
Mini Thali (Veg)	4	Rs.100.00	Rs.400.00
Tea (Veg)	1	Rs.20.00	Rs.20.00
<b>Total</b>		<b>Rs.160.00</b>	<b>Rs.580.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FIVE HUNDRED EIGHTY ONLY )</b>			<b>Rs.580.00</b>
<b>Paid Amount</b>			<b>Rs.580.00</b>

Paid by: Deposit

Paid Amount: Rs.580.00

Opening Balance : Rs.4,635.60

Use : Rs.580.00

Closing Balance : Rs.4,055.60

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	9	Rs.552.38	Rs.27.62

CGST Rs.13.81

SGST Rs.13.81

Total Tax Rs.27.62

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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