## **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: 2022-12-19 19:53:28

Invoice No.: 25253

Reference No: SALE/POS/2022/12/25797

Customer: tilak raj arora, Ph: 9417073392Address: 386/9, Bhiwadi, Rajasthan

Pan No: 136

Item Name	QTY	Price	Amt
Roti (Veg)	3	Rs.7.00	Rs.21.00
Packing Charges (Veg)	3	Rs.5.00	Rs.15.00
Paneer Pakoda (Veg)	1	Rs.105.00	Rs.105.00
Dal Tadka (Veg)	1	Rs.120.00	Rs.120.00
Total		Rs.237.00	Rs.261.00
rounding	Rs.0.00		
Grand Total (TWO HUNDRED SIXT	Rs.261.00		
Paid Amount	Rs.261.00		

**Rs.261.00**Opening Balance : Rs.1,742.17

Paid by: Deposit Paid Amount: Rs.261.00 Use: Rs.261.00

Closing Balance: Rs.1,481.17

## **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.248.57	Rs.12.43

CGST Rs.6.21 SGST Rs.6.21 Total Tax Rs.12.43

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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