

# 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: 2023-03-09 13:36:49

Invoice No.: 32966

Reference No: SALE/POS/2023/03/33451

Customer: narayan das mittra, Ph: 8824157164 Address: 316/2, Bhiwadi, Rajasthan

Pan No: 71

| Item Name                               | QTY | Price          | Amt             |
|---|-----|----------------|-----------------|
| Roti (Veg)                              | 9   | Rs.7.00        | Rs.63.00        |
| <b>Total</b>                            |     | <b>Rs.7.00</b> | <b>Rs.63.00</b> |
| <b>rounding</b>                         |     |                | <b>Rs.0.00</b>  |
| <b>Grand Total ( SIXTY-THREE ONLY )</b> |     |                | <b>Rs.63.00</b> |
| <b>Paid Amount</b>                      |     |                | <b>Rs.63.00</b> |

Paid by: Deposit

Paid Amount: Rs.63.00

Opening Balance : Rs.1,714.80

Use : Rs.63.00

Closing Balance : Rs.1,651.80

## 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.60.00     | Rs.3.00 |

CGST Rs.1.50

SGST Rs.1.50

Total Tax Rs.3.00

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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