

# 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: 2023-03-07 22:05:35

Invoice No.: 32909

Reference No: SALE/POS/2023/03/33395

Customer: Mrs Sushila Samdani, Ph: 9828101960 Address: V257/6, Rajasthan

Pan No: 260

Item Name	QTY	Price	Amt
Veg Chowmein (Veg)	2	Rs.100.00	Rs.200.00
Soft Drink (Veg)	1	Rs.30.00	Rs.30.00
Tea (Veg)	2	Rs.20.00	Rs.40.00
<b>Total</b>		<b>Rs.150.00</b>	<b>Rs.270.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( TWO HUNDRED SEVENTY ONLY )</b>			<b>Rs.270.00</b>
<b>Paid Amount</b>			<b>Rs.270.00</b>

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	5	Rs.257.14	Rs.12.86

CGST Rs.6.43

SGST Rs.6.43

Total Tax Rs.12.86

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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