

# 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: 2023-07-06 10:55:22

Invoice No.: 8704

Reference No: SALE/POS/2023/07/44191

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

Pan No: 241

Item Name	QTY	Price	Amt
Packing Charges (Veg)	4	Rs.5.00	Rs.20.00
Chinese Idli (Veg)	3	Rs.130.00	Rs.390.00
Samosa (Veg)	20	Rs.20.00	Rs.400.00
<b>Total</b>		<b>Rs.155.00</b>	<b>Rs.810.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( EIGHT HUNDRED TEN ONLY )</b>			<b>Rs.810.00</b>
<b>Paid Amount</b>			<b>Rs.810.00</b>

Paid by: Deposit

Paid Amount: Rs.810.00

Opening Balance : Rs.1,060.60

Use : Rs.810.00

Closing Balance : Rs.250.60

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	27	Rs.771.43	Rs.38.57

CGST Rs.19.29

SGST Rs.19.29

Total Tax Rs.38.57

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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