## **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: 2023-04-20 18:49:38

Invoice No.: 1762

Reference No: SALE/POS/2023/04/37293

Customer: satish gupta, Ph: 9830007272Address: 0110/12, Bhiwadi, Rajasthan

Pan No: 12

Item Name	QTY	Price	Amt	
Tomato Soup (Veg)	1	Rs.60.00	Rs.60.00	
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00	
Total		Rs.65.00	Rs.65.00	
rounding	Rs.0.00			
Grand Total ( SIXTY-FIVE ONLY )	Rs.65.00			
Paid Amount			Rs.65.00	

Opening Balance: Rs.5,562.48 Paid by: Deposit

Paid Amount: Rs.65.00 Use: Rs.65.00

Closing Balance: Rs.5,497.48

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	2	Rs.61.90	Rs.3.10

CGST Rs.1.55 SGST Rs.1.55 Total Tax Rs.3.10

> Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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