

# 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: 2023-05-17 09:02:21

Invoice No.: 4207

Reference No: SALE/POS/2023/05/39727

Customer: Br sc aacharya, Ph: 9868513439 Address: 123/13, Bhiwadi, Rajasthan

Pan No: 97

| Item Name                                   | QTY | Price            | Amt              |
|---------------------------------------------|-----|------------------|------------------|
| Medu Wada (Veg)                             | 1   | Rs.110.00        | Rs.110.00        |
| <b>Total</b>                                |     | <b>Rs.110.00</b> | <b>Rs.110.00</b> |
| <b>rounding</b>                             |     |                  | <b>Rs.0.00</b>   |
| <b>Grand Total ( ONE HUNDRED TEN ONLY )</b> |     |                  | <b>Rs.110.00</b> |
| <b>Paid Amount</b>                          |     |                  | <b>Rs.110.00</b> |

Paid by: Deposit

Paid Amount: Rs.110.00

Opening Balance : Rs.3,295.24

Use : Rs.110.00

Closing Balance : Rs.3,185.24

## Tax Summary

| HSN/SAC | Name   | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|---------|
| 996331  | 5% GST | 2.50%   | 2.50%   | 0%      | 1      | Rs.104.76    | Rs.5.24 |

CGST Rs.2.62

SGST Rs.2.62

Total Tax Rs.5.24

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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