## **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: 2023-07-08 19:51:40

Invoice No.: 8965

Reference No: SALE/POS/2023/07/44451

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

Pan No: 12

Paid by: Deposit

| Item Name                     | QTY       | Price     | Amt       |
|-------------------------------|-----------|-----------|-----------|
| Packing Charges (Veg)         | 1         | Rs.5.00   | Rs.5.00   |
| Poha (Veg)                    | 1         | Rs.110.00 | Rs.110.00 |
| Total                         |           | Rs.115.00 | Rs.115.00 |
| rounding                      | Rs.0.00   |           |           |
| Grand Total ( ONE HUNDRED FIF | Rs.115.00 |           |           |
| Paid Amount                   | Rs.115.00 |           |           |

Opening Balance : Rs.2,212.48

Paid Amount: Rs.115.00 Use: Rs.115.00

Closing Balance: Rs.2,097.48

## **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.109.52    | Rs.5.48 |

CGST Rs.2.74 SGST Rs.2.74 Total Tax Rs.5.48

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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