## **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: 2023-05-09 17:15:38

Invoice No.: 3542

Reference No: SALE/POS/2023/05/39066

Customer: J.P.N. DUJORI, Ph: 9823513223Address: T - 4103/11, Bhiwadi, Rajasthan

Pan No: 196

Item Name	QTY	Price	Amt
Tomato Soup (Veg)	1	Rs.60.00	Rs.60.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Chinese Idli (Veg)	1	Rs.130.00	Rs.130.00
Total		Rs.195.00	Rs.200.00
rounding	Rs.0.00		
Grand Total ( TWO HUNDRED ONLY )	Rs.200.00		
Paid Amount	Rs.200.00		

**Rs.200.00**Opening Balance : Rs.5,748.20 Paid Amount: Rs.200.00 Paid by: Deposit

Use: Rs.200.00

Closing Balance: Rs.5,548.20

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	4	Rs.190.48	Rs.9.52

**CGST Rs.4.76** SGST Rs.4.76 Total Tax Rs.9.52

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

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

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