

# 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: 2023-09-21 18:03:27

Invoice No.: 16214

Reference No: SALE/POS/2023/09/51630

Customer: DEEPAK DHAWAN, Ph: 7240779138 Address: 493/10, Rajasthan

Pan No: 00267

| Item Name                                    | QTY | Price            | Amt              |
|--|-----|------------------|------------------|
| Packing Charges (Veg)                        | 1   | Rs.5.00          | Rs.5.00          |
| Veg Cutlet (Veg)                             | 1   | Rs.100.00        | Rs.100.00        |
| <b>Total</b>                                 |     | <b>Rs.105.00</b> | <b>Rs.105.00</b> |
| <b>rounding</b>                              |     |                  | <b>Rs.0.00</b>   |
| <b>Grand Total ( ONE HUNDRED FIVE ONLY )</b> |     |                  | <b>Rs.105.00</b> |
| <b>Paid Amount</b>                           |     |                  | <b>Rs.105.00</b> |

Paid by: Deposit

Paid Amount: Rs.105.00

Opening Balance : Rs.1,098.00

Use : Rs.105.00

Closing Balance : Rs.993.00

## 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.100.00    | Rs.5.00 |

CGST Rs.2.50

SGST Rs.2.50

Total Tax Rs.5.00

497/

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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