

# 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: 2022-12-28 10:21:40

Invoice No.: 26097

Reference No: SALE/POS/2022/12/26637

Customer: ANUP KUMAR, Ph: 8953203023 Address: T-179/8, Bhiwadi, Rajasthan

Pan No: 219

Item Name	QTY	Price	Amt
Packing Charges (Veg)	4	Rs.5.00	Rs.20.00
Idli (Veg)	2	Rs.90.00	Rs.180.00
<b>Total</b>		<b>Rs.95.00</b>	<b>Rs.200.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( TWO HUNDRED ONLY )</b>			<b>Rs.200.00</b>
<b>Paid Amount</b>			<b>Rs.200.00</b>

Paid by: Deposit

Paid Amount: Rs.200.00

Opening Balance : Rs.1,603.68

Use : Rs.200.00

Closing Balance : Rs.1,403.68

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	6	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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