## **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: 2023-06-19 19:16:27

Invoice No.: 7209

Reference No: SALE/POS/2023/06/42707

Customer: A K MITTAL, Ph: 9452787854Address: 164 /, Rajasthan

Pan No: 280

| Item Name                                      | QTY       | Price     | Amt       |
|--|-----------|-----------|-----------|
| Packing Charges (Veg)                          | 3         | Rs.5.00   | Rs.15.00  |
| Muttar Paneer & Laccha Parantha (Veg)          | 1         | Rs.200.00 | Rs.200.00 |
| Half Paneer (Veg)                              | 1         | Rs.120.00 | Rs.120.00 |
| Total  |           | Rs.325.00 | Rs.335.00 |
| rounding                                       | Rs.0.00   |           |           |
| Grand Total ( THREE HUNDRED THIRTY-FIVE ONLY ) | Rs.335.00 |           |           |
| Paid Amount                                    | Rs.335.00 |           |           |

Opening Balance: Rs.5,742.00 Paid Amount: Rs.335.00 Paid by: Deposit

Use: Rs.335.00

Closing Balance: Rs.5,407.00

## **Tax Summary**

| HSN/SAC | Name   | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt  |
|---------|--------|---------|---------|---------|--------|--------------|----------|
| 996331  | 5% GST | 2.50%   | 2.50%   | 0%      | 5      | Rs.319.05    | Rs.15.95 |

**CGST Rs.7.98 SGST Rs.7.98** Total Tax Rs.15.95

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

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