## **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: 2023-09-09 13:06:11

**Invoice No.: 14961** 

Reference No: SALE/POS/2023/09/50386

Customer: VINAY KUMAR JAIN, Ph: 9810044914Address: 0104/11, Bhiwadi, Rajasthan

Pan No: 183

| Item Name                         | QTY      | Price    | Amt      |
|-----------------------------------|----------|----------|----------|
| Roti (Veg)                        | 4        | Rs.8.00  | Rs.32.00 |
| Packing Charges (Veg)             | 1        | Rs.5.00  | Rs.5.00  |
| Total                             |          | Rs.13.00 | Rs.37.00 |
| rounding                          | Rs.0.00  |          |          |
| Grand Total ( THIRTY-SEVEN ONLY ) | Rs.37.00 |          |          |
| Paid Amount                       | Rs.37.00 |          |          |

Opening Balance : Rs.1,697.84 Paid by: Deposit

Paid Amount: Rs.37.00 Use: Rs.37.00

Closing Balance: Rs.1,660.84

## **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.35.24     | Rs.1.76 |

**CGST Rs.0.88** SGST Rs.0.88 Total Tax Rs.1.76

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

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