## **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: 2022-12-19 13:49:09

Invoice No.: 25212

Reference No: SALE/POS/2022/12/25756

Customer: RC SINGLA, Ph: 8875034170Address: 0118/13, Bhiwadi, Rajasthan

Pan No: 87

Paid by: Deposit

Item Name	QTY	Price	Amt		
Poha (Veg)	2	Rs.100.00	Rs.200.00		
Upma (Veg)	2	Rs.100.00	Rs.200.00		
Grilled Sandwich (Veg)	4	Rs.80.00	Rs.320.00		
Aloo Parantha (Veg)	4	Rs.50.00	Rs.200.00		
Coffee (Veg)	9	Rs.35.00	Rs.315.00		
Total		Rs.365.00	Rs.1,235.00		
rounding					
<b>Grand Total (ONE THOUS</b>	Rs.1,235.00				
Paid Amount					

Paid Amount

Opening Balance: Rs.9,201.01 Paid Amount: Rs.1,235.00 Use: Rs.1,235.00

Closing Balance: Rs.7,966.01

**Tax Summary** 

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	21	Rs.1,176.19	Rs.58.81

CGST Rs.29.40 SGST Rs.29.40 Total Tax Rs.58.81

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

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

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