## **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: 2023-04-27 13:14:20

Invoice No.: 2370

Reference No: SALE/POS/2023/04/37897

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

Pan No: 183

Paid by: Deposit

Item Name	QTY	Price	Amt
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
French Fries (Veg)	1	Rs.80.00	Rs.80.00
Total		Rs.85.00	Rs.85.00
rounding			Rs.0.00
Grand Total ( EIGHTY-FIVE ONLY )	Rs.85.00		
Paid Amount			Rs.85.00

Opening Balance : Rs.2,048.84

Paid Amount: Rs.85.00 Use: Rs.85.00

Closing Balance: Rs.1,963.84

## **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.80.95	Rs.4.05

CGST Rs.2.02 SGST Rs.2.02 Total Tax Rs.4.05

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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