## **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: 2023-04-02 19:24:27

Invoice No.: 145

Reference No: SALE/POS/2023/04/35690

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

Pan No: 183

Item Name	QTY	Price	Amt
Packing Charges (Veg)	6	Rs.5.00	Rs.30.00
Muttar Paneer & Laccha Parantha (Veg)	3	Rs.180.00	Rs.540.00
Aloo Matar (Veg)	1	Rs.110.00	Rs.110.00
Matar Paneer (Veg)	1	Rs.160.00	Rs.160.00
Total		Rs.455.00	Rs.840.00
rounding	Rs.0.00		
Grand Total ( EIGHT HUNDRED FORTY ONLY )	Rs.840.00		
Paid Amount	Rs.840.00		

Opening Balance : Rs.5,504.84

Paid by: Deposit Paid Amount: Rs.840.00 Use: Rs.840.00

Closing Balance: Rs.4,664.84

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	11	Rs.800.00	Rs.40.00

CGST Rs.20.00 SGST Rs.20.00 Total Tax Rs.40.00

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

Ashiana Maintenance Services LLP Identification No. : AAI-0801

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