## **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: 2023-01-25 18:56:49

**Invoice No.: 28951** 

Reference No: SALE/POS/2023/01/29467

Customer: layak ram sharma, Ph: 8696902466Address: 365/7, Bhiwadi, Rajasthan

Pan No: 133

Item Name	QTY	Price	Amt
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Green Sandwich (Veg)	1	Rs.70.00	Rs.70.00
Total		Rs.75.00	Rs.75.00
rounding	Rs.0.00		
Grand Total ( SEVENTY-FIVE ONLY )	Rs.75.00		
Paid Amount			Rs.75.00

**Rs.75.00** Opening Balance : Rs.3,332.04 Paid by: Deposit

Paid Amount: Rs.75.00 Use: Rs.75.00

Closing Balance: Rs.3,257.04

## **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.71.43	Rs.3.57

**CGST Rs.1.79 SGST Rs.1.79** Total Tax Rs.3.57

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

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

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