## **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: 2023-11-14 11:27:23

Invoice No.: 20942

Reference No: SALE/POS/2023/11/56314

Customer: QUAMARUNNISA, Ph: 9871645808Address: M - 010 / 1, Rajasthan

Pan No: 245

| Item Name                         | QTY       | Price     | Amt       |
|-----------------------------------|-----------|-----------|-----------|
| Packing Charges (Veg)             | 1         | Rs.5.00   | Rs.5.00   |
| Paneer Bread Pakoda (Veg)         | 1         | Rs.120.00 | Rs.120.00 |
| Total                             |           | Rs.125.00 | Rs.125.00 |
| rounding                          | Rs.0.00   |           |           |
| Grand Total ( ONE HUNDRED TWENTY- | Rs.125.00 |           |           |
| Paid Amount                       | 0 ' 0 ' 0 | Rs.125.00 |           |

Rs.125.00
Opening Balance : Rs.1,425.00

Paid by: Deposit Paid Amount: Rs.125.00 Use: Rs.125.00

Closing Balance: Rs.1,300.00

## **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.119.05    | Rs.5.95 |

CGST Rs.2.98 SGST Rs.2.98 Total Tax Rs.5.95

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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