

# 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: 2023-05-14 18:50:58

Invoice No.: 4003

Reference No: SALE/POS/2023/05/39525

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

Pan No: 183

Item Name	QTY	Price	Amt
Tandoori Roti (Veg)	3	Rs.15.00	Rs.45.00
Butter Naan (Veg)	1	Rs.50.00	Rs.50.00
Packing Charges (Veg)	4	Rs.5.00	Rs.20.00
Mushroom Tikka (Veg)	1	Rs.180.00	Rs.180.00
Dal Makhni (Veg)	1	Rs.160.00	Rs.160.00
<b>Total</b>		<b>Rs.410.00</b>	<b>Rs.455.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FOUR HUNDRED FIFTY-FIVE ONLY )</b>			<b>Rs.455.00</b>
<b>Paid Amount</b>			<b>Rs.455.00</b>

Paid by: Deposit

Paid Amount: Rs.455.00

Opening Balance : Rs.1,171.84

Use : Rs.455.00

Closing Balance : Rs.716.84

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	10	Rs.433.33	Rs.21.67

CGST Rs.10.83

SGST Rs.10.83

Total Tax Rs.21.67

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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