## **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: 2023-01-22 19:22:46

Invoice No.: 28694

Reference No: SALE/POS/2023/01/29211

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

Pan No: 183

Item Name	QTY	Price	Amt	
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00	
Paneer Butter Masala (Veg)	1	Rs.180.00	Rs.180.00	
Total		Rs.185.00	Rs.185.00	
rounding	Rs.0.00			
<b>Grand Total (ONE HUNDRED EIGHTY-FIV</b>	Rs.185.00			
Paid Amount	Rs.185.00			

Opening Balance : Rs.5,948.84

Paid by: Deposit Paid Amount: Rs.185.00 Use: Rs.185.00

Closing Balance: Rs.5,763.84

## **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.176.19	Rs.8.81

CGST Rs.4.40 SGST Rs.4.40 Total Tax Rs.8.81

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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