## **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: 2023-04-20 09:41:13

Invoice No.: 1721

Reference No: SALE/POS/2023/04/37252

Customer: MRS PRATIMA KOHALI, Ph: 9935946180Address: T-1130/14, Bhiwadi, Rajasthan

Pan No: 198

| Item Name                          | QTY       | Price     | Amt       |
|------------------------------------|-----------|-----------|-----------|
| Packing Charges (Veg)              | 2         | Rs.5.00   | Rs.10.00  |
| Poha (Veg)                         | 2         | Rs.110.00 | Rs.220.00 |
| Total                              |           | Rs.115.00 | Rs.230.00 |
| rounding                           | Rs.0.00   |           |           |
| <b>Grand Total (TWO HUNDRED TH</b> | Rs.230.00 |           |           |
| Paid Amount                        | Rs.230.00 |           |           |

Opening Balance : Rs.1,634.72

Paid by: Deposit Paid Amount: Rs.230.00 Use: Rs.230.00

Closing Balance: Rs.1,404.72

## **Tax Summary**

| HSN/SAC | Name   | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt  |
|---------|--------|---------|---------|---------|--------|--------------|----------|
| 996331  | 5% GST | 2.50%   | 2.50%   | 0%      | 4      | Rs.219.05    | Rs.10.95 |

CGST Rs.5.48 SGST Rs.5.48 Total Tax Rs.10.95

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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