## **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: 2023-05-29 08:54:13

Invoice No.: 5285

Reference No: SALE/POS/2023/05/40798

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.494.72 Paid by: Deposit

Paid Amount: Rs.230.00 Use: Rs.230.00

Closing Balance: Rs.264.72

## **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

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

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