## **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: 2023-09-11 18:50:00

**Invoice No.: 15192** 

Reference No: SALE/POS/2023/09/50615

Customer: MRS. BINEETA BASU, Ph: 9899252236Address: M-325/3, Bhiwadi, Rajasthan

Pan No: 220

Item Name	QTY	Price	Amt		
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00		
Aloo Matar (Veg)	1	Rs.120.00	Rs.120.00		
Kadai Paneer (Veg)	1	Rs.200.00	Rs.200.00		
Total		Rs.325.00	Rs.330.00		
rounding		Rs.0.00			
<b>Grand Total (THREE HUN</b>	Rs.330.00				
Paid Amount			Rs.330.00		
		Opening Balance	: Rs.2,931.40		
Daid by Donocit	Paid Amount: Pc 220 00   Uco : Pc 220 00				

Paid by: Deposit

Paid Amount: Rs.330.00 Use: Rs.330.00

Closing Balance: Rs.2,601.40

## **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.314.29	Rs.15.71

**CGST Rs.7.86** SGST Rs.7.86 Total Tax Rs.15.71

> Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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