## **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: 2023-08-11 14:15:38

Invoice No.: 12237

Reference No: SALE/POS/2023/08/47686

Customer: col bb kapoor, Ph: 9811412356Address: 331/3, Bhiwadi, Rajasthan

Pan No: 86

Paid by: Deposit

| Item Name                   | QTY      | Price    | Amt      |
|-----------------------------|----------|----------|----------|
| Packing Charges (Veg)       | 2        | Rs.5.00  | Rs.10.00 |
| Dal Tadka (Half)            | 1        | Rs.70.00 | Rs.70.00 |
| Total                       |          | Rs.75.00 | Rs.80.00 |
| rounding                    |          |          | Rs.0.00  |
| Grand Total ( EIGHTY ONLY ) | Rs.80.00 |          |          |
| Paid Amount                 |          |          | Rs.80.00 |

Opening Balance : Rs.86.08

Paid Amount: Rs.80.00 Use: Rs.80.00

Closing Balance: Rs.6.08

**Tax Summary** 

| HSN/SAC | Name   | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|---------|
| 996331  | 5% GST | 2.50%   | 2.50%   | 0%      | 3      | Rs.76.19     | Rs.3.81 |

CGST Rs.1.90 SGST Rs.1.90 Total Tax Rs.3.81

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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