## **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: 2023-08-19 18:48:13

**Invoice No.: 12999** 

Reference No: SALE/POS/2023/08/48441

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

Pan No: 183

Paid by: Deposit

Item Name	QTY	Price	Amt
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Besan Chila (Veg)	2	Rs.25.00	Rs.50.00
Total		Rs.30.00	Rs.60.00
rounding	Rs.0.00		
Grand Total ( SIXTY ONLY )	Rs.60.00		
Paid Amount			Rs.60.00

Opening Balance : Rs.3,360.84

Paid Amount: Rs.60.00 Use: Rs.60.00

Closing Balance: Rs.3,300.84

## **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.57.14	Rs.2.86

CGST Rs.1.43 SGST Rs.1.43 Total Tax Rs.2.86

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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