

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: 2023-03-26 21:48:22

Invoice No.: 34667

Reference No: SALE/POS/2023/03/35143

Customer: V.K JAIN, Ph: 9560114848 Address: 4115/12, Bhiwadi, Rajasthan

Pan No: 204

| Item Name | QTY | Price | Amt |
|---|-----|------------------|------------------|
| Roti (Veg) | 2 | Rs.7.00 | Rs.14.00 |
| Tandoori Roti (Veg) | 1 | Rs.15.00 | Rs.15.00 |
| Packing Charges (Veg) | 1 | Rs.5.00 | Rs.5.00 |
| Ice Cream American Nut | 1 | Rs.75.00 | Rs.75.00 |
| Veg Pulao (Veg) | 1 | Rs.120.00 | Rs.120.00 |
| Paneer Butter Masala (Veg) | 1 | Rs.180.00 | Rs.180.00 |
| Coffee (Veg) | 1 | Rs.35.00 | Rs.35.00 |
| Total | | Rs.437.00 | Rs.444.00 |
| rounding | | | Rs.0.00 |
| Grand Total (FOUR HUNDRED FORTY-FOUR ONLY) | | | Rs.444.00 |
| Paid Amount | | | Rs.444.00 |

Tax Summary

| HSN/SAC | Name | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|----------|
| 996331 | 5% GST | 2.50% | 2.50% | 0% | 8 | Rs.422.86 | Rs.21.14 |

CGST Rs.10.57

SGST Rs.10.57

Total Tax Rs.21.14

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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