## **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: 2023-06-23 12:34:01

Invoice No.: 7505

Reference No: SALE/POS/2023/06/42999

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

Pan No: 183

| Item Name                           | QTY       | Price     | Amt       |
|-------------------------------------|-----------|-----------|-----------|
| Mini Thali Home (Veg)               | 1         | Rs.120.00 | Rs.120.00 |
| Total                               |           | Rs.120.00 | Rs.120.00 |
| rounding                            | Rs.0.00   |           |           |
| <b>Grand Total ( ONE HUNDRED TW</b> | Rs.120.00 |           |           |
| Paid Amount                         | Rs.120.00 |           |           |

**Rs.120.00** Opening Balance : Rs.3,672.84

Use: Rs.120.00 Paid by: Deposit Paid Amount: Rs.120.00

Closing Balance: Rs.3,552.84

## **Tax Summary**

| HSN/SAC | Name   | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|---------|
| 996331  | 5% GST | 2.50%   | 2.50%   | 0%      | 1      | Rs.114.29    | Rs.5.71 |

**CGST Rs.2.86** SGST Rs.2.86 Total Tax Rs.5.71

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

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