## **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: 2023-04-06 19:11:13

Invoice No.: 505

Reference No: SALE/POS/2023/04/36046

Customer: REKHA KAPOOR, Ph: 9818744408Address: T-077/8, Bhiwadi, Rajasthan

Pan No: 193

Item Name	QTY	Price	Amt	
Chilli Potato (Veg)	1	Rs.110.00	Rs.110.00	
Assorted Veg. Pakoda (Veg)	1	Rs.100.00	Rs.100.00	
Coffee (Veg)	2	Rs.35.00	Rs.70.00	
Tea (Veg)	2	Rs.20.00	Rs.40.00	
Total		Rs.265.00	Rs.320.00	
rounding	Rs.0.00			
<b>Grand Total (THREE HUNDRED TWEN</b>	Rs.320.00			
Paid Amount	Rs.320.00			

Opening Balance : Rs.5,463.88

Paid by: Deposit Paid Amount: Rs.320.00 Use: Rs.320.00

Closing Balance: Rs.5,143.88

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	6	Rs.304.76	Rs.15.24

CGST Rs.7.62 SGST Rs.7.62 Total Tax Rs.15.24

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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