

# 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: 2023-10-07 14:04:57

Invoice No.: 17648

Reference No: SALE/POS/2023/10/53053

Customer: Dr subhash seth, Ph: 9896044545 Address: 1104/11, Bhiwadi, Rajasthan

Pan No: 145

| Item Name   | QTY | Price            | Amt              |
|---|-----|------------------|------------------|
| Packing Charges (Veg)                               | 1   | Rs.5.00          | Rs.5.00          |
| Rajma (Veg)   | 1   | Rs.130.00        | Rs.130.00        |
| <b>Total</b>  |     | <b>Rs.135.00</b> | <b>Rs.135.00</b> |
| <b>rounding</b>                                     |     |                  | <b>Rs.0.00</b>   |
| <b>Grand Total ( ONE HUNDRED THIRTY-FIVE ONLY )</b> |     |                  | <b>Rs.135.00</b> |
| <b>Paid Amount</b>                                  |     |                  | <b>Rs.135.00</b> |

Paid by: Deposit

Paid Amount: Rs.135.00

Opening Balance : Rs.5,352.49

Use : Rs.135.00

Closing Balance : Rs.5,217.49

## Tax Summary

| HSN/SAC | Name   | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|---------|
| 996331  | 5% GST | 2.50%   | 2.50%   | 0%      | 2      | Rs.128.57    | Rs.6.43 |

CGST Rs.3.21

SGST Rs.3.21

Total Tax Rs.6.43

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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