

# 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: 2023-01-04 17:52:09**

**Invoice No.: 26876**

**Reference No: SALE/POS/2023/01/27408**

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

Pan No: 183

Item Name	QTY	Price	Amt
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Chilli Paneer (Veg)	1	Rs.180.00	Rs.180.00
<b>Total</b>		<b>Rs.185.00</b>	<b>Rs.185.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED EIGHTY-FIVE ONLY )</b>			<b>Rs.185.00</b>
<b>Paid Amount</b>			<b>Rs.185.00</b>

Opening Balance : Rs.1,800.84

Paid by: Deposit

Paid Amount: Rs.185.00

Use : Rs.185.00

Closing Balance : Rs.1,615.84

## 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.176.19	Rs.8.81

CGST Rs.4.40

SGST Rs.4.40

Total Tax Rs.8.81

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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