

# 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: 2023-06-18 12:33:11

Invoice No.: 7083

Reference No: SALE/POS/2023/06/42581

Customer: Major S.P Malik, Ph: 9999458798 Address: T-0129 / 14, Bhiwadi, Rajasthan

Pan No: 200

| Item Name                                | QTY | Price            | Amt              |
|--|-----|------------------|------------------|
| Soup Half                                | 4   | Rs.40.00         | Rs.160.00        |
| Grilled Sandwich (Veg)                   | 2   | Rs.100.00        | Rs.200.00        |
| Tea (Veg)                                | 2   | Rs.20.00         | Rs.40.00         |
| <b>Total</b>                             |     | <b>Rs.160.00</b> | <b>Rs.400.00</b> |
| <b>rounding</b>                          |     |                  | <b>Rs.0.00</b>   |
| <b>Grand Total ( FOUR HUNDRED ONLY )</b> |     |                  | <b>Rs.400.00</b> |
| <b>Paid Amount</b>                       |     |                  | <b>Rs.400.00</b> |

Paid by: Deposit

Paid Amount: Rs.400.00

Opening Balance : Rs.4,296.80

Use : Rs.400.00

Closing Balance : Rs.3,896.80

## 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.380.95    | Rs.19.05 |

CGST Rs.9.52

SGST Rs.9.52

Total Tax Rs.19.05

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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