

# 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: 2023-09-05 21:22:07

Invoice No.: 14627

Reference No: SALE/POS/2023/09/50056

Customer: BS CHAUHAN, Ph: 9414128246, Bhiwadi, Rajasthan

Pan No: 127

| Item Name  | QTY | Price            | Amt              |
|--|-----|------------------|------------------|
| Roti (Veg)   | 9   | Rs.8.00          | Rs.72.00         |
| Papad (Veg)  | 3   | Rs.15.00         | Rs.45.00         |
| Lehsuni Palak (Veg)                                  | 1   | Rs.140.00        | Rs.140.00        |
| Malai Kofta (Veg)                                    | 1   | Rs.200.00        | Rs.200.00        |
| <b>Total</b>   |     | <b>Rs.363.00</b> | <b>Rs.457.00</b> |
| <b>rounding</b>                                      |     |                  | <b>Rs.0.00</b>   |
| <b>Grand Total ( FOUR HUNDRED FIFTY-SEVEN ONLY )</b> |     |                  | <b>Rs.457.00</b> |
| <b>Paid Amount</b>                                   |     |                  | <b>Rs.457.00</b> |

Paid by: Deposit

Paid Amount: Rs.457.00

Opening Balance : Rs.5,512.74

Use : Rs.457.00

Closing Balance : Rs.5,055.74

## Tax Summary

| HSN/SAC | Name   | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt  |
|---------|--------|---------|---------|---------|--------|--------------|----------|
| 996331  | 5% GST | 2.50%   | 2.50%   | 0%      | 14     | Rs.435.24    | Rs.21.76 |

CGST Rs.10.88

SGST Rs.10.88

Total Tax Rs.21.76

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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