

# 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: 2023-04-04 21:21:48

Invoice No.: 348

Reference No: SALE/POS/2023/04/35892

Customer: M K PRAMANIK, Ph: 9433804113 Address: 185/9, Rajasthan

Pan No: 273

| Item Name                               | QTY | Price           | Amt             |
|---|-----|-----------------|-----------------|
| Roti (Veg)                              | 6   | Rs.7.00         | Rs.42.00        |
| Packing Charges (Veg)                   | 1   | Rs.5.00         | Rs.5.00         |
| <b>Total</b>                            |     | <b>Rs.12.00</b> | <b>Rs.47.00</b> |
| <b>rounding</b>                         |     |                 | <b>Rs.0.00</b>  |
| <b>Grand Total ( FORTY-SEVEN ONLY )</b> |     |                 | <b>Rs.47.00</b> |
| <b>Paid Amount</b>                      |     |                 | <b>Rs.47.00</b> |

Paid by: Deposit

Paid Amount: Rs.47.00

Opening Balance : Rs.1,957.00

Use : Rs.47.00

Closing Balance : Rs.1,910.00

## Tax Summary

| HSN/SAC | Name   | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|---------|
| 996331  | 5% GST | 2.50%   | 2.50%   | 0%      | 7      | Rs.44.76     | Rs.2.24 |

CGST Rs.1.12

SGST Rs.1.12

Total Tax Rs.2.24

185/9

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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