## **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: 2023-06-22 18:56:15

Invoice No.: 7454

Reference No: SALE/POS/2023/06/42948

Customer: S AVASTHI, Ph: 9873496333, Email: savasthi dgp@yahoo.com

Address: M-219/2, BHIWADI - 301019, Rajasthan

Pan No: 286

Paid by: Deposit

| Item Name                      | QTY      | Price    | Amt      |  |
|--------------------------------|----------|----------|----------|--|
| Paper Cup Tea                  | 2        | Rs.10.00 | Rs.20.00 |  |
| Total                          |          | Rs.10.00 | Rs.20.00 |  |
| rounding                       | Rs.0.00  |          |          |  |
| <b>Grand Total (TWENTY ONL</b> | Rs.20.00 |          |          |  |
| Paid Amount                    |          | Rs.20.00 |          |  |

Opening Balance: Rs.3,014.00

Paid Amount: Rs.20.00 Use: Rs.20.00

Closing Balance: Rs.2,994.00

## **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.19.05     | Rs.0.95 |

CGST Rs.0.48 **SGST Rs.0.48** Total Tax Rs.0.95

> Ashiana Maintenance Services LLP Identification No. : AAI-0801

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

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