

# 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: 2023-04-03 15:05:42

Invoice No.: 227

Reference No: SALE/POS/2023/04/35772

Customer: Anand Swarook, Ph: 9646888122Address: 366/7, Bhiwadi, Rajasthan

Pan No: 173

| Item Name   | QTY | Price            | Amt              |
|---|-----|------------------|------------------|
| Roti (Veg)  | 2   | Rs.7.00          | Rs.14.00         |
| Packing Charges (Veg)                               | 2   | Rs.5.00          | Rs.10.00         |
| Dahi Bhalle (Veg)                                   | 1   | Rs.110.00        | Rs.110.00        |
| <b>Total</b>  |     | <b>Rs.122.00</b> | <b>Rs.134.00</b> |
| <b>rounding</b>                                     |     |                  | <b>Rs.0.00</b>   |
| <b>Grand Total ( ONE HUNDRED THIRTY-FOUR ONLY )</b> |     |                  | <b>Rs.134.00</b> |
| <b>Paid Amount</b>                                  |     |                  | <b>Rs.134.00</b> |

Paid by: Deposit

Paid Amount: Rs.134.00

Opening Balance : Rs.971.36

Use : Rs.134.00

Closing Balance : Rs.837.36

## Tax Summary

| HSN/SAC | Name   | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|---------|
| 996331  | 5% GST | 2.50%   | 2.50%   | 0%      | 5      | Rs.127.62    | Rs.6.38 |

CGST Rs.3.19

SGST Rs.3.19

Total Tax Rs.6.38

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