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: 2022-12-23 18:27:52

Invoice No.: 25642

Reference No: SALE/POS/2022/12/26185

Customer: satish malhotra, Ph: 9413336409Address: 372/8, Bhiwadi, Rajasthan

Pan No: 142

| Item Name | QTY | Price | Amt |
|---------------------------------|-----------|-----------|-----------|
| Soup Half | 1 | Rs.30.00 | Rs.30.00 |
| Spring Roll (Veg) | 1 | Rs.110.00 | Rs.110.00 |
| Lemon Tea (Veg) | 1 | Rs.30.00 | Rs.30.00 |
| Tea (Veg) | 3 | Rs.20.00 | Rs.60.00 |
| Total | | Rs.190.00 | Rs.230.00 |
| rounding | Rs.0.00 | | |
| Grand Total (TWO HUNDREI | Rs.230.00 | | |
| Paid Amount | Rs.230.00 | | |

Rs.230.00
Opening Balance : Rs.3,439.96

Paid by: Deposit Paid Amount: Rs.230.00 Use: Rs.230.00

Closing Balance: Rs.3,209.96

Tax Summary

| HSN/SAC | Name | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|----------|
| 996331 | 5% GST | 2.50% | 2.50% | 0% | 6 | Rs.219.05 | Rs.10.95 |

CGST Rs.5.48 SGST Rs.5.48 Total Tax Rs.10.95

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