

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: 2023-10-15 18:27:19

Invoice No.: 18340

Reference No: SALE/POS/2023/10/53739

Customer: MR. S.K. DHINGRA, Ph: 8318859413 Address: T1108/12, Bhiwadi, Rajasthan

Pan No: 223

| Item Name | QTY | Price | Amt |
|--|-----|------------------|------------------|
| Packing Charges (Veg) | 1 | Rs.5.00 | Rs.5.00 |
| Assorted Veg. Pakoda (Veg) | 1 | Rs.115.00 | Rs.115.00 |
| Total | | Rs.120.00 | Rs.120.00 |
| rounding | | | Rs.0.00 |
| Grand Total (ONE HUNDRED TWENTY ONLY) | | | Rs.120.00 |
| Paid Amount | | | Rs.120.00 |

Paid by: Deposit

Paid Amount: Rs.120.00

Opening Balance : Rs.3,214.20

Use : Rs.120.00

Closing Balance : Rs.3,094.20

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.114.29 | Rs.5.71 |

CGST Rs.2.86

SGST Rs.2.86

Total Tax Rs.5.71

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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