

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: 2023-05-14 18:50:58

Invoice No.: 4003

Reference No: SALE/POS/2023/05/39525

Customer: VINAY KUMAR JAIN, Ph: 9810044914 Address: 0104/11, Bhiwadi, Rajasthan

Pan No: 183

| Item Name | QTY | Price | Amt |
|---|-----|------------------|------------------|
| Tandoori Roti (Veg) | 3 | Rs.15.00 | Rs.45.00 |
| Butter Naan (Veg) | 1 | Rs.50.00 | Rs.50.00 |
| Packing Charges (Veg) | 4 | Rs.5.00 | Rs.20.00 |
| Mushroom Tikka (Veg) | 1 | Rs.180.00 | Rs.180.00 |
| Dal Makhni (Veg) | 1 | Rs.160.00 | Rs.160.00 |
| Total | | Rs.410.00 | Rs.455.00 |
| rounding | | | Rs.0.00 |
| Grand Total (FOUR HUNDRED FIFTY-FIVE ONLY) | | | Rs.455.00 |
| Paid Amount | | | Rs.455.00 |

Paid by: Deposit

Paid Amount: Rs.455.00

Opening Balance : Rs.1,171.84
Use : Rs.455.00
Closing Balance : Rs.716.84

Tax Summary

| HSN/SAC | Name | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|----------|
| 996331 | 5% GST | 2.50% | 2.50% | 0% | 10 | Rs.433.33 | Rs.21.67 |

CGST Rs.10.83

SGST Rs.10.83

Total Tax Rs.21.67

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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