

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: 2023-08-09 12:59:54

Invoice No.: 12051

Reference No: SALE/POS/2023/08/47504

Customer: ASHIANA HOUSING LTD, Ph: 0000012345, Rajasthan

| Item Name | QTY | Price | Amt |
|--|-----|------------------|------------------|
| Packing Charges (Veg) | 2 | Rs.5.00 | Rs.10.00 |
| Plain Rice (Veg) | 1 | Rs.90.00 | Rs.90.00 |
| Dal Tadka (Veg) | 1 | Rs.130.00 | Rs.130.00 |
| Total | | Rs.225.00 | Rs.230.00 |
| rounding | | | Rs.0.00 |
| Grand Total (TWO HUNDRED THIRTY ONLY) | | | Rs.230.00 |
| Paid Amount | | | Rs.0.00 |
| Due Amount | | | Rs.230.00 |

Tax Summary

| HSN/SAC | Name | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|----------|
| 996331 | 5% GST | 2.50% | 2.50% | 0% | 4 | Rs.219.05 | Rs.10.95 |

CGST Rs.5.48

SGST Rs.5.48

Total Tax Rs.10.95

Ref Mr. Umesh HR

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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