

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: 2023-10-20 12:21:33

Invoice No.: 18752

Reference No: SALE/POS/2023/10/54145

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

Pan No: 223

| Item Name | QTY | Price | Amt |
|--|-----|------------------|------------------|
| Roti (Veg) | 15 | Rs.8.00 | Rs.120.00 |
| Packing Charges (Veg) | 4 | Rs.5.00 | Rs.20.00 |
| Aloo Jeera (Veg) | 1 | Rs.100.00 | Rs.100.00 |
| Dal Tadka (Veg) | 1 | Rs.130.00 | Rs.130.00 |
| Paneer Butter Masala (Veg) | 1 | Rs.200.00 | Rs.200.00 |
| Total | | Rs.443.00 | Rs.570.00 |
| rounding | | | Rs.0.00 |
| Grand Total (FIVE HUNDRED SEVENTY ONLY) | | | Rs.570.00 |
| Paid Amount | | | Rs.570.00 |

Paid by: Deposit

Paid Amount: Rs.570.00

Opening Balance : Rs.2,974.20

Use : Rs.570.00

Closing Balance : Rs.2,404.20

Tax Summary

| HSN/SAC | Name | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|----------|
| 996331 | 5% GST | 2.50% | 2.50% | 0% | 22 | Rs.542.86 | Rs.27.14 |

CGST Rs.13.57

SGST Rs.13.57

Total Tax Rs.27.14

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