

# 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: 2023-03-21 19:07:36

Invoice No.: 34174

Reference No: SALE/POS/2023/03/34655

Customer: VIJAY KUMAR, Ph: 9868252308 Address: T-177/8, Bhiwadi, Rajasthan

Pan No: 226

| Item Name                               | QTY | Price           | Amt              |
|---|-----|-----------------|------------------|
| Bread Toast (Veg)                       | 2   | Rs.30.00        | Rs.60.00         |
| Tea (Veg)                               | 2   | Rs.20.00        | Rs.40.00         |
| <b>Total</b>                            |     | <b>Rs.50.00</b> | <b>Rs.100.00</b> |
| <b>rounding</b>                         |     |                 | <b>Rs.0.00</b>   |
| <b>Grand Total ( ONE HUNDRED ONLY )</b> |     |                 | <b>Rs.100.00</b> |
| <b>Paid Amount</b>                      |     |                 | <b>Rs.100.00</b> |

Paid by: Deposit

Paid Amount: Rs.100.00

Opening Balance : Rs.1,040.44

Use : Rs.100.00

Closing Balance : Rs.940.44

## 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.95.24     | Rs.4.76 |

CGST Rs.2.38

SGST Rs.2.38

Total Tax Rs.4.76

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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