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: 2023-08-10 12:40:44

Invoice No.: 12132

Reference No: SALE/POS/2023/08/47582

Customer: shashi bhasin, Ph: 8619575145Address: 055/6, Bhiwadi, Rajasthan

Pan No: 55

| Item Name | QTY | Price | Amt | |
|--|-----------|-----------|-----------|--|
| Poha (Veg) | 1 | Rs.110.00 | Rs.110.00 | |
| Aloo Onion Parantha (Veg) | 2 | Rs.55.00 | Rs.110.00 | |
| Coffee (Veg) | 2 | Rs.40.00 | Rs.80.00 | |
| Fresh Lime Soda (Veg) | 2 | Rs.40.00 | Rs.80.00 | |
| Total | | Rs.245.00 | Rs.380.00 | |
| rounding | Rs.0.00 | | | |
| Grand Total (THREE HUNDRED EIGH | Rs.380.00 | | | |
| Paid Amount | Rs 380 00 | | | |

Opening Balance : Rs.5,105.68

Paid by: Deposit Paid Amount: Rs.380.00 Use: Rs.380.00

Closing Balance: Rs.4,725.68

Tax Summary

| HSN/SAC | Name | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|----------|
| 996331 | 5% GST | 2.50% | 2.50% | 0% | 7 | Rs.361.90 | Rs.18.10 |

CGST Rs.9.05 SGST Rs.9.05 Total Tax Rs.18.10

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