## **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: 2023-07-10 08:30:54

Invoice No.: 9099

Reference No: SALE/POS/2023/07/44583

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

Pan No: 55

Paid by: Deposit

| Item Name                  | QTY      | Price    | Amt      |  |
|----------------------------|----------|----------|----------|--|
| Packing Charges (Veg)      | 1        | Rs.5.00  | Rs.5.00  |  |
| Aloo Parantha (Veg)        | 1        | Rs.55.00 | Rs.55.00 |  |
| Total                      |          | Rs.60.00 | Rs.60.00 |  |
| rounding                   | Rs.0.00  |          |          |  |
| Grand Total ( SIXTY ONLY ) | Rs.60.00 |          |          |  |
| Paid Amount                | Rs.60.00 |          |          |  |

Opening Balance : Rs.225.68

Paid Amount: Rs.60.00 Use: Rs.60.00

Closing Balance: Rs.165.68

## **Tax Summary**

| HSN/SAC | Name   | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|---------|
| 996331  | 5% GST | 2.50%   | 2.50%   | 0%      | 2      | Rs.57.14     | Rs.2.86 |

CGST Rs.1.43 SGST Rs.1.43 Total Tax Rs.2.86

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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