

# 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: 2023-11-19 09:51:09

Invoice No.: 21441

Reference No: SALE/POS/2023/11/56809

Customer: harish bellani, Ph: 9810267797 Address: 214/2, Bhiwadi, Rajasthan

Pan No: 122

| Item Name                              | QTY | Price           | Amt             |
|--|-----|-----------------|-----------------|
| Packing Charges (Veg)                  | 1   | Rs.5.00         | Rs.5.00         |
| Bread Pakoda (Veg)                     | 1   | Rs.60.00        | Rs.60.00        |
| <b>Total</b>                           |     | <b>Rs.65.00</b> | <b>Rs.65.00</b> |
| <b>rounding</b>                        |     |                 | <b>Rs.0.00</b>  |
| <b>Grand Total ( SIXTY-FIVE ONLY )</b> |     |                 | <b>Rs.65.00</b> |
| <b>Paid Amount</b>                     |     |                 | <b>Rs.65.00</b> |

Opening Balance : Rs.4,229.38

Paid by: Deposit

Paid Amount: Rs.65.00

Use : Rs.65.00

Closing Balance : Rs.4,164.38

## 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.61.90     | Rs.3.10 |

CGST Rs.1.55

SGST Rs.1.55

Total Tax Rs.3.10

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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