

# 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: 2023-08-09 12:59:54

Invoice No.: 12051

Reference No: SALE/POS/2023/08/47504

Customer: ASHIANA HOUSING LTD, Ph: 0000012345, Rajasthan

Item Name	QTY	Price	Amt
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Plain Rice (Veg)	1	Rs.90.00	Rs.90.00
Dal Tadka (Veg)	1	Rs.130.00	Rs.130.00
<b>Total</b>		<b>Rs.225.00</b>	<b>Rs.230.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( TWO HUNDRED THIRTY ONLY )</b>			<b>Rs.230.00</b>
<b>Paid Amount</b>			<b>Rs.0.00</b>
<b>Due Amount</b>			<b>Rs.230.00</b>

## 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.219.05	Rs.10.95

CGST Rs.5.48

SGST Rs.5.48

Total Tax Rs.10.95

Ref Mr. Umesh HR

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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