## **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: 2023-02-16 13:15:05

Invoice No.: 31005

Reference No: SALE/POS/2023/02/31499

Customer: subhash chandra, Ph: 9871955654Address: 459/6, Bhiwadi, Rajasthan

Pan No: 130

| Item Name                        | QTY      | Price    | Amt      |  |
|----------------------------------|----------|----------|----------|--|
| Roti (Veg)                       | 6        | Rs.7.00  | Rs.42.00 |  |
| Packing Charges (Veg)            | 1        | Rs.5.00  | Rs.5.00  |  |
| Total                            |          | Rs.12.00 | Rs.47.00 |  |
| rounding                         | Rs.0.00  |          |          |  |
| Grand Total ( FORTY-SEVEN ONLY ) | Rs.47.00 |          |          |  |
| Paid Amount                      |          |          | Rs.47.00 |  |

Opening Balance : Rs.3,203.85 Paid by: Deposit

Paid Amount: Rs.47.00 Use: Rs.47.00

Closing Balance: Rs.3,156.85

## **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.44.76     | Rs.2.24 |

CGST Rs.1.12 SGST Rs.1.12 Total Tax Rs.2.24

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Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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