## **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: 2023-05-20 13:59:53

Invoice No.: 4483

Reference No: SALE/POS/2023/05/40001

Customer: MR. S.K. DHINGRA, Ph: 8318859413Address: T1108/12, Bhiwadi, Rajasthan

Pan No: 223

Item Name	QTY	Price	Amt
Roti (Veg)	3	Rs.8.00	Rs.24.00
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Total		Rs.13.00	Rs.29.00
rounding	Rs.0.00		
Grand Total ( TWENTY-NINE ONLY )	Rs.29.00		
Paid Amount			Rs.29.00

Opening Balance: Rs.4,776.20 Paid by: Deposit

Paid Amount: Rs.29.00 Use: Rs.29.00

Closing Balance: Rs.4,747.20

## **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.27.62	Rs.1.38

**CGST Rs.0.69** SGST Rs.0.69 Total Tax Rs.1.38

> Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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