

# 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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