## **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: 2022-12-24 17:25:02

Invoice No.: 25740

Reference No: SALE/POS/2022/12/26282

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

Pan No: 122

Paid by: Deposit

| Item Name                            | QTY       | Price     | Amt       |
|--------------------------------------|-----------|-----------|-----------|
| Packing Charges (Veg)                | 1         | Rs.5.00   | Rs.5.00   |
| Paneer Pakoda (Veg)                  | 1         | Rs.105.00 | Rs.105.00 |
| Total                                |           | Rs.110.00 | Rs.110.00 |
| rounding                             |           |           | Rs.0.00   |
| Grand Total ( ONE HUNDRED TEN ONLY ) | Rs.110.00 |           |           |
| Paid Amount                          |           |           | Rs.110.00 |

Opening Balance : Rs.4,668.38

Paid Amount: Rs.110.00 Use: Rs.110.00

Closing Balance: Rs.4,558.38

## **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.104.76    | Rs.5.24 |

CGST Rs.2.62 SGST Rs.2.62 Total Tax Rs.5.24

Ashiana Maintenance Services LLP Identification No. : AAI-0801

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

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