

# 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: 2023-01-04 18:54:41

Invoice No.: 26885

Reference No: SALE/POS/2023/01/27417

Customer: ANUP KUMAR, Ph: 8953203023 Address: T-179/8, Bhiwadi, Rajasthan

Pan No: 219

| Item Name                                      | QTY | Price           | Amt              |
|--|-----|-----------------|------------------|
| Packing Charges (Veg)                          | 2   | Rs.5.00         | Rs.10.00         |
| Veg Cutlet (Veg)                               | 2   | Rs.90.00        | Rs.180.00        |
| <b>Total</b>                                   |     | <b>Rs.95.00</b> | <b>Rs.190.00</b> |
| <b>rounding</b>                                |     |                 | <b>Rs.0.00</b>   |
| <b>Grand Total ( ONE HUNDRED NINETY ONLY )</b> |     |                 | <b>Rs.190.00</b> |
| <b>Paid Amount</b>                             |     |                 | <b>Rs.190.00</b> |

Paid by: Deposit

Paid Amount: Rs.190.00

Opening Balance : Rs.6,903.68

Use : Rs.190.00

Closing Balance : Rs.6,713.68

## 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.180.95    | Rs.9.05 |

CGST Rs.4.52

SGST Rs.4.52

Total Tax Rs.9.05

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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