## **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: 2023-03-16 13:54:01

Invoice No.: 33647

Reference No: SALE/POS/2023/03/34129

Customer: V.K JAIN, Ph: 9560114848Address: 4115/12, Bhiwadi, Rajasthan

Pan No: 204

Paid by: Deposit

Item Name	QTY	Price	Amt
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Green Sandwich (Veg)	2	Rs.70.00	Rs.140.00 Rs.105.00
Paneer Pakoda (Veg)	1	Rs.105.00	
Total		Rs.180.00	Rs.255.00
rounding	Rs.0.00		
<b>Grand Total (TWO HUNDRED FIFTY</b>	Rs.255.00		
Paid Amount	Rs.255.00		

Opening Balance : Rs.1,192.60

Paid Amount: Rs.255.00 Use: Rs.255.00

Closing Balance: Rs.937.60

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	5	Rs.242.86	Rs.12.14

CGST Rs.6.07 SGST Rs.6.07 Total Tax Rs.12.14

Ashiana Maintenance Services LLP Identification No. : AAI-0801

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

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