## **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: 2023-07-18 18:25:36

Invoice No.: 9920

Reference No: SALE/POS/2023/07/45398

Customer: Anand Swarook, Ph: 9646888122Address: 366/7, Bhiwadi, Rajasthan

Pan No: 173

Paid by: Deposit

Item Name	QTY	Price	Amt
Packing Charges (Veg)	1 Rs.5.00		Rs.5.00
Paneer Bread Pakoda (Veg)	1	Rs.100.00	Rs.100.00
Total		Rs.105.00	Rs.105.00
rounding	Rs.0.00		
Grand Total ( ONE HUNDRED FIVE ONLY )	Rs.105.00		
Paid Amount	Rs.105.00		

Opening Balance : Rs.2,267.36

Paid Amount: Rs.105.00 Use: Rs.105.00

Closing Balance: Rs.2,162.36

## **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.100.00	Rs.5.00

CGST Rs.2.50 SGST Rs.2.50 Total Tax Rs.5.00

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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