

# 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: 2023-06-17 15:21:37**

**Invoice No.: 7028**

**Reference No: SALE/POS/2023/06/42528**

**Customer: RC SINGLA, Ph: 8875034170**Address: 0118/13, Bhiwadi, Rajasthan

Pan No: 87

| Item Name  | QTY | Price              | Amt                |
|--|-----|--------------------|--------------------|
| Plain Parantha (Veg)   | 2   | Rs.25.00           | Rs.50.00           |
| Packing Charges (Veg)  | 2   | Rs.5.00            | Rs.10.00           |
| Veg Chowmein (Veg)   | 2   | Rs.120.00          | Rs.240.00          |
| Chilli Paneer (Dry)  | 1   | Rs.200.00          | Rs.200.00          |
| Veg Manchurian (Veg)   | 1   | Rs.160.00          | Rs.160.00          |
| Chole Bhature (Veg)  | 1   | Rs.160.00          | Rs.160.00          |
| Dahi Bhalle (Veg)  | 2   | Rs.120.00          | Rs.240.00          |
| Plain Rice (Veg)   | 1   | Rs.90.00           | Rs.90.00           |
| Dal Makhni (Veg)   | 1   | Rs.160.00          | Rs.160.00          |
| Shahi Paneer (Veg)   | 1   | Rs.200.00          | Rs.200.00          |
| Fresh Lime Soda (Veg)  | 2   | Rs.40.00           | Rs.80.00           |
| <b>Total</b>   |     | <b>Rs.1,280.00</b> | <b>Rs.1,590.00</b> |
| <b>rounding</b>  |     |                    | <b>Rs.0.00</b>     |
| <b>Grand Total ( ONE THOUSAND FIVE HUNDRED NINETY ONLY )</b> |     |                    | <b>Rs.1,590.00</b> |
| <b>Paid Amount</b>   |     |                    | <b>Rs.1,590.00</b> |

Paid by: Deposit

Paid Amount: Rs.1,590.00

Opening Balance : Rs.3,085.01

Use : Rs.1,590.00

Closing Balance : Rs.1,495.01

## Tax Summary

| HSN/SAC | Name   | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt  |
|---------|--------|---------|---------|---------|--------|--------------|----------|
| 996331  | 5% GST | 2.50%   | 2.50%   | 0%      | 16     | Rs.1,514.29  | Rs.75.71 |

CGST Rs.37.86

SGST Rs.37.86

Total Tax Rs.75.71

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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