## **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: 2023-05-10 20:40:21

Invoice No.: 3664

Reference No: SALE/POS/2023/05/39188

Customer: MAHESH AGGARWAL, Ph: 9991117901Address: M-443/5, Bhiwadi, Rajasthan

Pan No: 182

| Item Name                    | QTY                    | Price           | Amt       |  |
|------------------------------|------------------------|-----------------|-----------|--|
| Packing Charges (Veg)        | 2                      | Rs.5.00         | Rs.10.00  |  |
| Gulab Jamun (Veg)            | 1                      | Rs.50.00        | Rs.50.00  |  |
| Kadai Paneer (Veg)           | 1                      | Rs.200.00       | Rs.200.00 |  |
| Total                        |                        | Rs.255.00       | Rs.260.00 |  |
| rounding                     |                        |                 | Rs.0.00   |  |
| <b>Grand Total (TWO HUND</b> | Rs.260.00              |                 |           |  |
| Paid Amount                  |                        |                 | Rs.260.00 |  |
|                              |                        | Opening Balance |           |  |
| Paid by: Denocit             | Paid Amount: Rc 260 00 | Hsa · Rs 260 00 |           |  |

Paid Amount: Rs.260.00 Paid by: Deposit

Use: Rs.260.00

Closing Balance: Rs.2,909.92

## **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.247.62    | Rs.12.38 |

**CGST Rs.6.19** SGST Rs.6.19 Total Tax Rs.12.38

> Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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