## **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: 2023-04-11 08:52:12

Invoice No.: 891

Reference No: SALE/POS/2023/04/36429

Customer: tilak raj arora, Ph: 9417073392Address: 386/9, Bhiwadi, Rajasthan

Pan No: 136

| Item Name                        | QTY       | Price    | Amt       |
|----------------------------------|-----------|----------|-----------|
| Packing Charges (Veg)            | 2         | Rs.5.00  | Rs.10.00  |
| Idli (Veg)                       | 1         | Rs.90.00 | Rs.90.00  |
| Total                            |           | Rs.95.00 | Rs.100.00 |
| rounding                         | Rs.0.00   |          |           |
| Grand Total ( ONE HUNDRED ONLY ) | Rs.100.00 |          |           |
| Paid Amount                      |           |          | Rs.100.00 |

Opening Balance : Rs.1,443.17 Paid by: Deposit

Paid Amount: Rs.100.00 Use: Rs.100.00

Closing Balance: Rs.1,343.17

## **Tax Summary**

| HSN/SAC | Name   | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|---------|
| 996331  | 5% GST | 2.50%   | 2.50%   | 0%      | 3      | Rs.95.24     | Rs.4.76 |

CGST Rs.2.38 SGST Rs.2.38 Total Tax Rs.4.76

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