

# 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: 2023-05-31 17:48:01

Invoice No.: 5514

Reference No: SALE/POS/2023/05/41025

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

Pan No: 87

| Item Name   | QTY | Price            | Amt              |
|---|-----|------------------|------------------|
| Green Sandwich (Veg)                                | 1   | Rs.70.00         | Rs.70.00         |
| Assorted Veg. Pakoda (Veg)                          | 1   | Rs.115.00        | Rs.115.00        |
| Tea (Veg)   | 2   | Rs.20.00         | Rs.40.00         |
| <b>Total</b>  |     | <b>Rs.205.00</b> | <b>Rs.225.00</b> |
| <b>rounding</b>                                     |     |                  | <b>Rs.0.00</b>   |
| <b>Grand Total ( TWO HUNDRED TWENTY-FIVE ONLY )</b> |     |                  | <b>Rs.225.00</b> |
| <b>Paid Amount</b>                                  |     |                  | <b>Rs.225.00</b> |

Paid by: Deposit

Paid Amount: Rs.225.00

Opening Balance : Rs.5,085.01

Use : Rs.225.00

Closing Balance : Rs.4,860.01

### 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.214.29    | Rs.10.71 |

CGST Rs.5.36

SGST Rs.5.36

Total Tax Rs.10.71

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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