## **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: 2023-08-31 19:52:01

Invoice No.: 14078

Reference No: SALE/POS/2023/08/49513

Customer: VINAY KUMAR JAIN, Ph: 9810044914Address: 0104/11, Bhiwadi, Rajasthan

Pan No: 183

Paid by: Deposit

Item Name	QTY	Price	Amt	
Roti (Veg)	9	Rs.8.00	Rs.72.00	
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00	
Total		Rs.13.00	Rs.77.00	
rounding	Rs.0.00			
<b>Grand Total ( SEVENTY-SEVEN ONL'</b>	Rs.77.00			
Paid Amount	Rs.77.00			

Opening Balance : Rs.2,552.84

Paid Amount: Rs.77.00 Use: Rs.77.00

Closing Balance: Rs.2,475.84

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	10	Rs.73.33	Rs.3.67

CGST Rs.1.83 SGST Rs.1.83 Total Tax Rs.3.67

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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