## **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: 2023-05-09 18:45:36

Invoice No.: 3548

Reference No: SALE/POS/2023/05/39072

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

Pan No: 183

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		
Grand Total ( SEVENTY-SEVEN ONLY )	Rs.77.00		
Paid Amount	Rs.77.00		

Opening Balance: Rs.1,303.84 Paid by: Deposit

Paid Amount: Rs.77.00 Use: Rs.77.00

Closing Balance: Rs.1,226.84

## **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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