

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: 2023-04-23 19:22:29

Invoice No.: 2046

Reference No: SALE/POS/2023/04/37575

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

Pan No: 183

| Item Name | QTY | Price | Amt |
|--|-----|------------------|------------------|
| Tandoori Roti (Veg) | 2 | Rs.15.00 | Rs.30.00 |
| Butter Naan (Veg) | 1 | Rs.50.00 | Rs.50.00 |
| Garlic Naan (Veg) | 2 | Rs.60.00 | Rs.120.00 |
| Packing Charges (Veg) | 3 | Rs.5.00 | Rs.15.00 |
| Dal Makhni (Veg) | 1 | Rs.160.00 | Rs.160.00 |
| Total | | Rs.290.00 | Rs.375.00 |
| rounding | | | Rs.0.00 |
| Grand Total (THREE HUNDRED SEVENTY-FIVE ONLY) | | | Rs.375.00 |
| Paid Amount | | | Rs.375.00 |

Paid by: Deposit

Paid Amount: Rs.375.00

Opening Balance : Rs.2,558.84

Use : Rs.375.00

Closing Balance : Rs.2,183.84

Tax Summary

| HSN/SAC | Name | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|----------|
| 996331 | 5% GST | 2.50% | 2.50% | 0% | 9 | Rs.357.14 | Rs.17.86 |

CGST Rs.8.93

SGST Rs.8.93

Total Tax Rs.17.86

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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