

# 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: 2023-04-13 19:41:44

Invoice No.: 1121

Reference No: SALE/POS/2023/04/36657

Customer: satish gupta, Ph: 9830007272 Address: 0110/12, Bhiwadi, Rajasthan

Pan No: 12

| Item Name                                      | QTY | Price            | Amt              |
|--|-----|------------------|------------------|
| Packing Charges (Veg)                          | 2   | Rs.5.00          | Rs.10.00         |
| Mini Meal Continental (Veg)                    | 1   | Rs.170.00        | Rs.170.00        |
| <b>Total</b>                                   |     | <b>Rs.175.00</b> | <b>Rs.180.00</b> |
| <b>rounding</b>                                |     |                  | <b>Rs.0.00</b>   |
| <b>Grand Total ( ONE HUNDRED EIGHTY ONLY )</b> |     |                  | <b>Rs.180.00</b> |
| <b>Paid Amount</b>                             |     |                  | <b>Rs.180.00</b> |

Paid by: Deposit

Paid Amount: Rs.180.00

Opening Balance : Rs.1,122.48

Use : Rs.180.00

Closing Balance : Rs.942.48

## 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.171.43    | Rs.8.57 |

CGST Rs.4.29

SGST Rs.4.29

Total Tax Rs.8.57

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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