

# 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: 2023-11-10 21:01:38

Invoice No.: 20716

Reference No: SALE/POS/2023/11/56088

Customer: CHANDRA SHEKAR SAHU, Ph: 8947841033 Address: M-364/7, Bhiwadi, Rajasthan

Pan No: 181

Item Name	QTY	Price	Amt
Laccha Parantha (Veg)	2	Rs.35.00	Rs.70.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Malai Kofta (Veg)	1	Rs.200.00	Rs.200.00
<b>Total</b>		<b>Rs.240.00</b>	<b>Rs.280.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( TWO HUNDRED EIGHTY ONLY )</b>			<b>Rs.280.00</b>
<b>Paid Amount</b>			<b>Rs.280.00</b>

Paid by: Deposit

Paid Amount: Rs.280.00

Opening Balance : Rs.4,252.76

Use : Rs.280.00

Closing Balance : Rs.3,972.76

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	5	Rs.266.67	Rs.13.33

CGST Rs.6.67

SGST Rs.6.67

Total Tax Rs.13.33

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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