

# 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: 2023-11-23 11:20:31**

**Invoice No.: 21856**

**Reference No: SALE/POS/2023/11/57223**

**Customer: SHASHI KHARE, Ph: 9451912328**Address: M158/6, Rajasthan

Pan No: 282

Item Name	QTY	Price	Amt
Packing Charges (Veg)	4	Rs.5.00	Rs.20.00
Bread Pakoda (Veg)	7	Rs.60.00	Rs.420.00
<b>Total</b>		<b>Rs.65.00</b>	<b>Rs.440.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FOUR HUNDRED FORTY ONLY )</b>			<b>Rs.440.00</b>
<b>Paid Amount</b>			<b>Rs.440.00</b>

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	11	Rs.419.05	Rs.20.95

CGST Rs.10.48

SGST Rs.10.48

Total Tax Rs.20.95

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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