## **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: 2023-10-17 21:16:14

**Invoice No.: 18541** 

Reference No: SALE/POS/2023/10/53936

Customer: MR SUDHIR PANDAY, Ph: 9079932877Address: M-205/1, Rajasthan

Pan No: 00297

Item Name	QTY	Price	Amt	
Mini Thali (Veg)	1	Rs.100.00	Rs.100.00	
Total		Rs.100.00	Rs.100.00	
rounding		Rs.0.00		
<b>Grand Total (ONE HUNDF</b>	RED ONLY )	Rs.100.00		
Paid Amount		Rs.100.00		

Opening Balance : Rs.5,300.00

Paid by: Deposit Paid Amount: Rs.100.00 Use: Rs.100.00

Closing Balance: Rs.5,200.00

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	1	Rs.95.24	Rs.4.76

CGST Rs.2.38 SGST Rs.2.38 Total Tax Rs.4.76

Ashiana Maintenance Services LLP Identification No. : AAI-0801

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

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