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: 2023-06-13 21:05:55

Invoice No.: 6685

Reference No: SALE/POS/2023/06/42187

Customer: BS CHAUHAN, Ph: 9414128246, Bhiwadi, Rajasthan

Pan No: 127

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		
Grand Total (ONE HUNDR	RED ONLY)	Rs.100.00		
Paid Amount		Rs.100.00		

Rs.100.00 Opening Balance : Rs.4,566.74

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

Closing Balance: Rs.4,466.74

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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