

# 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: 2022-12-24 19:56:09

Invoice No.: 25763

Reference No: SALE/POS/2022/12/26305

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

Pan No: 181

Item Name	QTY	Price	Amt
Laccha Parnatha (Tandoori)	2	Rs.40.00	Rs.80.00
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
<b>Total</b>		<b>Rs.45.00</b>	<b>Rs.85.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( EIGHTY-FIVE ONLY )</b>			<b>Rs.85.00</b>
<b>Paid Amount</b>			<b>Rs.85.00</b>

Paid by: Deposit

Paid Amount: Rs.85.00

Opening Balance : Rs.1,139.76

Use : Rs.85.00

Closing Balance : Rs.1,054.76

## 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.80.95	Rs.4.05

CGST Rs.2.02

SGST Rs.2.02

Total Tax Rs.4.05

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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