## **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: 2023-09-10 13:54:18

Invoice No.: 15078

Reference No: SALE/POS/2023/09/50503

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

Pan No: 181

Item Name	QTY	Price	Amt
Thali (Veg)	1	Rs.150.00	Rs.150.00
Total		Rs.150.00	Rs.150.00
rounding		Rs.0.00	
<b>Grand Total (ONE HUN</b>	DRED FIFTY ONLY )	Rs.150.00	
Paid Amount		Rs.150.00	

Opening Balance: Rs.4,377.76

Use: Rs.150.00 Paid by: Deposit Paid Amount: Rs.150.00

Closing Balance: Rs.4,227.76

## **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.142.86	Rs.7.14

**CGST Rs.3.57** SGST Rs.3.57 Total Tax Rs.7.14

> Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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