## **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: 2023-10-07 09:07:07

Invoice No.: 17617

Reference No: SALE/POS/2023/10/53022

Customer: SUKHDEV GANOTRA, Ph: 9823162807Address: T-3100/11, Rajasthan

Pan No: 00295

Item Name	QTY	Price	Amt	
Curd (Veg)	1	Rs.70.00	Rs.70.00	
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00 Rs.110.00	
Onion Parantha (Veg)	2	Rs.55.00		
Total		Rs.130.00	Rs.185.00	
rounding	Rs.0.00			
<b>Grand Total ( ONE HUNDRED EIGH</b>	Rs.185.00			
Paid Amount	Rs.185.00			

Rs.185.00 Opening Balance : Rs.2,820.00 Paid Amount: Rs.185.00 Paid by: Deposit

Use: Rs.185.00

Closing Balance: Rs.2,635.00

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	4	Rs.176.19	Rs.8.81

**CGST Rs.4.40** SGST Rs.4.40 Total Tax Rs.8.81

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

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

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