## **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: 2023-09-26 20:34:53

**Invoice No.: 16720** 

Reference No: SALE/POS/2023/09/52130

Customer: Dr. Suman Goenka, Ph: 9314264659Address: 482/9, Bhiwadi, Rajasthan

Pan No: 227

Item Name	QTY	Price	Amt	
Moong Dal Kachori	1	Rs.80.00	Rs.80.00	
Total		Rs.80.00	Rs.80.00	
rounding	Rs.0.00			
Grand Total ( EIGHTY ONLY )	Rs.80.00			
Paid Amount	Rs.80.00			

Rs.80.00 Opening Balance : Rs.4,550.44

Paid by: Deposit Paid Amount: Rs.80.00 Use: Rs.80.00

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Closing Balance: Rs.4,470.44

## **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.76.19	Rs.3.81

CGST Rs.1.90 SGST Rs.1.90 Total Tax Rs.3.81

Ashiana Maintenance Services LLP Identification No. : AAI-0801

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

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