## **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: 2023-10-12 13:51:28

Invoice No.: 18048

Reference No: SALE/POS/2023/10/53448

Customer: Tara devi, Ph: 7740982135Address: 407/1, Bhiwadi, Rajasthan

Pan No: 49

Item Name	QTY	Price	Amt	
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00	
Mini Thali Home (Veg)	1	Rs.120.00	Rs.120.00	
Shahi Paneer (Veg)	1	Rs.200.00	Rs.200.00	
Total		Rs.325.00	Rs.325.00	
rounding	Rs.0.00			
Grand Total (THREE HUNDRED TV	Rs.325.00			
Paid Amount	Rs.325.00			

Opening Balance: Rs.481.28 Paid Amount: Rs.325.00 Use: Rs.325.00 Paid by: Deposit

Closing Balance: Rs.156.28

## **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.309.52	Rs.15.48

**CGST Rs.7.74** SGST Rs.7.74 Total Tax Rs.15.48

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

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

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