## **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: 2023-01-20 19:46:09

**Invoice No.: 28501** 

Reference No: SALE/POS/2023/01/29021

Customer: subhash chandra, Ph: 9871955654Address: 459/6, Bhiwadi, Rajasthan

Pan No: 130

Item Name	QTY	Price	Amt
Roti (Veg)	4	Rs.7.00	Rs.28.00
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Total		Rs.12.00	Rs.33.00
rounding	Rs.0.00		
Grand Total ( THIRTY-THREE ONLY )	Rs.33.00		
Paid Amount	Rs.33.00		

Opening Balance: Rs.4,365.85 Paid by: Deposit

Paid Amount: Rs.33.00 Use: Rs.33.00

Closing Balance: Rs.4,332.85

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	5	Rs.31.43	Rs.1.57

**CGST Rs.0.79 SGST Rs.0.79** Total Tax Rs.1.57

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

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

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