## **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: 2023-04-22 11:55:24

Invoice No.: 1904

Reference No: SALE/POS/2023/04/37433

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

Pan No: 181

Item Name	QTY	Price	Amt
Roti (Veg)	6	Rs.8.00	Rs.48.00
Laccha Parantha (Veg)	1	Rs.35.00	Rs.35.00
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Total		Rs.48.00	Rs.93.00
rounding	Rs.0.00		
Grand Total ( NINETY-THREE ONLY )	Rs.93.00		
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Paid Amount Rs.93.00
Opening Balance: Rs.3,589.76

Paid by: Deposit Paid Amount: Rs.93.00 Use: Rs.93.00

Closing Balance: Rs.3,496.76

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	9	Rs.88.57	Rs.4.43

CGST Rs.2.21 SGST Rs.2.21 Total Tax Rs.4.43

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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