## **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: 2022-12-22 21:07:16

Invoice No.: 25577

Reference No: SALE/POS/2022/12/26120

Customer: Dr nk chandel, Ph: 8053853300, Bhiwadi, Rajasthan

Pan No: 93

Item Name	QTY	Price	Amt
Makke Ki Roti (Veg)	1	Rs.30.00	Rs.30.00
Mini Thali (Veg)	1	Rs.90.00	Rs.90.00
Papad (Veg)	1	Rs.15.00	Rs.15.00
Half Saag (Veg)	1	Rs.90.00	Rs.90.00
Total		Rs.225.00	Rs.225.00
rounding	Rs.0.00		
<b>Grand Total (TWO HUNDRED T</b>	Rs.225.00		
Paid Amount	Rs.225.00		

Opening Balance : Rs.4,186.92

Paid by: Deposit Paid Amount: Rs.225.00 Use: Rs.225.00

Closing Balance: Rs.3,961.92

## **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.214.29	Rs.10.71

CGST Rs.5.36 SGST Rs.5.36 Total Tax Rs.10.71

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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