## **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: 2023-10-22 19:54:04

**Invoice No.: 18937** 

Reference No: SALE/POS/2023/10/54327

Customer: harish lakhotya, Ph: 9829216606Address: 141/4, Bhiwadi, Rajasthan

Pan No: 92

Item Name	QTY	Price	Amt	
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00	
Veg Daliya (Veg)	1	Rs.120.00	Rs.120.00	
Total		Rs.125.00	Rs.125.00	
rounding	Rs.0.00			
<b>Grand Total ( ONE HUNDRED TWE</b>	Rs.125.00			
Paid Amount	Rs.125.00			

Opening Balance : Rs.2,642.88

Paid by: Deposit Paid Amount: Rs.125.00 Use: Rs.125.00

Closing Balance: Rs.2,517.88

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	2	Rs.119.05	Rs.5.95

CGST Rs.2.98 SGST Rs.2.98 Total Tax Rs.5.95

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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