## **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 15:13:33

Invoice No.: 18065

Reference No: SALE/POS/2023/10/53465

Customer: RC SINGLA, Ph: 8875034170Address: 0118/13, Bhiwadi, Rajasthan

Pan No: 87

Item Name	QTY	Price	Amt	
Plain Parantha (Veg)	2	Rs.25.00	Rs.50.00	
Half Paneer (Veg)	1	Rs.120.00	Rs.120.00	
Chach (Veg)	1	Rs.30.00	Rs.30.00	
Total		Rs.175.00	Rs.200.00	
rounding	Rs.0.00			
<b>Grand Total (TWO HUND</b>	Rs.200.00			
Paid Amount		0 . 0 .	Rs.200.00	
		Opening Balance :		
Paid hy: Danocit	Paid Amount: Rs 200 00			

Paid by: Deposit

Paid Amount: Rs.200.00 Use: Rs.200.00

Closing Balance: Rs.4,586.01

## **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.190.48	Rs.9.52

**CGST Rs.4.76 SGST Rs.4.76** Total Tax Rs.9.52

**RST** 

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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