## **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: 2023-10-15 20:06:50

Invoice No.: 18353

Reference No: SALE/POS/2023/10/53752

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

Pan No: 87

Item Name	QTY	Price	Amt	
Assorted Veg. Pakoda (Veg)	1	Rs.115.00	Rs.115.00	
Tea (Veg)	3	Rs.20.00	Rs.60.00	
Total		Rs.135.00	Rs.175.00	
rounding	Rs.0.00			
<b>Grand Total (ONE HUNDRED SEVENT</b>	Rs.175.00			
Paid Amount	Rs.175.00			

Opening Balance: Rs.4,586.01

Paid by: Deposit Paid Amount: Rs.175.00 Use: Rs.175.00

Closing Balance: Rs.4,411.01

## **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.166.67	Rs.8.33

CGST Rs.4.17 SGST Rs.4.17 Total Tax Rs.8.33

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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