

# 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: 2023-05-22 20:47:30

Invoice No.: 4719

Reference No: SALE/POS/2023/05/40235

Customer: Subhash Bajaj, Ph: 9810223567 Address: 205/1, Rajasthan

Pan No: 249

Item Name	QTY	Price	Amt
Tea (Veg)	2	Rs.20.00	Rs.40.00
<b>Total</b>		<b>Rs.20.00</b>	<b>Rs.40.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FORTY ONLY )</b>			<b>Rs.40.00</b>
<b>Paid Amount</b>			<b>Rs.40.00</b>

Paid by: Deposit

Paid Amount: Rs.40.00

Opening Balance : Rs.47.00

Use : Rs.40.00

Closing Balance : Rs.7.00

## 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.38.10	Rs.1.90

CGST Rs.0.95

SGST Rs.0.95

Total Tax Rs.1.90

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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