## **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: 2023-02-03 13:12:07

Invoice No.: 29724

Reference No: SALE/POS/2023/02/30233

Customer: subhash chandra, Ph: 9871955654Address: 459/6, Bhiwadi, Rajasthan

Pan No: 130

Item Name	QTY	Price	Amt	
Roti (Veg)	6	Rs.7.00	Rs.42.00	
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00	
Total		Rs.12.00	Rs.47.00	
rounding	Rs.0.00			
Grand Total ( FORTY-SEVEN ONLY )	Rs.47.00			
Paid Amount			Rs.47.00	

Opening Balance: Rs.4,010.85 Paid by: Deposit

Paid Amount: Rs.47.00 Use: Rs.47.00

Closing Balance: Rs.3,963.85

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	7	Rs.44.76	Rs.2.24

**CGST Rs.1.12** SGST Rs.1.12 Total Tax Rs.2.24

> Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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