## **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: 2022-12-23 18:40:53

Invoice No.: 25645

Reference No: SALE/POS/2022/12/26188

Customer: MRS PRATIMA KOHALI, Ph: 9935946180Address: T-1130/14, Bhiwadi, Rajasthan

Pan No: 198

Item Name	QTY	Price	Amt
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Kadai Paneer (Veg)	1	Rs.180.00	Rs.180.00
Total		Rs.185.00	Rs.185.00
rounding	Rs.0.00		
<b>Grand Total (ONE HUNDRED EIGHTY-FI</b>	Rs.185.00		
Paid Amount	Rs.185.00		

Opening Balance : Rs.7,559.72

Paid by: Deposit Paid Amount: Rs.185.00 Use: Rs.185.00

Closing Balance: Rs.7,374.72

## **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.176.19	Rs.8.81

CGST Rs.4.40 SGST Rs.4.40 Total Tax Rs.8.81

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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