## **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: 2023-03-16 21:02:45

Invoice No.: 33697

Reference No: SALE/POS/2023/03/34179

Customer: Dr nk chandel, Ph: 8053853300, Bhiwadi, Rajasthan

Pan No: 93

Paid by: Deposit

| Item Name                       | QTY       | Price     | Amt       |  |
|---------------------------------|-----------|-----------|-----------|--|
| Mini Thali (Veg)                | 1         | Rs.90.00  | Rs.90.00  |  |
| Papad (Veg)                     | 1         | Rs.15.00  | Rs.15.00  |  |
| Total                           |           | Rs.105.00 | Rs.105.00 |  |
| rounding                        | Rs.0.00   |           |           |  |
| <b>Grand Total ( ONE HUNDRE</b> | Rs.105.00 |           |           |  |
| Paid Amount                     | Rs.105.00 |           |           |  |

Opening Balance : Rs.5,454.92

Paid Amount: Rs.105.00 Use: Rs.105.00

Closing Balance: Rs.5,349.92

## **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.100.00    | Rs.5.00 |

CGST Rs.2.50 SGST Rs.2.50 Total Tax Rs.5.00

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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