## **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: 2023-11-01 20:54:01

**Invoice No.: 19883** 

Reference No: SALE/POS/2023/11/55268

Customer: BS CHAUHAN, Ph: 9414128246, Bhiwadi, Rajasthan

Pan No: 127

Paid by: Deposit

Item Name	QTY	Price	Amt
Mini Thali (Veg)	1	Rs.100.00	Rs.100.00
Tea (Veg)	1	Rs.20.00	Rs.20.00
Total		Rs.120.00	Rs.120.00
rounding	Rs.0.00		
<b>Grand Total ( ONE HUNDRED</b>	Rs.120.00		
Paid Amount	Rs.120.00		

Opening Balance : Rs.4,216.74

Paid Amount: Rs.120.00 Use: Rs.120.00

Closing Balance: Rs.4,096.74

## **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.114.29	Rs.5.71

CGST Rs.2.86 SGST Rs.2.86 Total Tax Rs.5.71

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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