## **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: 2023-08-18 19:24:12

Invoice No.: 12906

Reference No: SALE/POS/2023/08/48348

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

Pan No: 127

Item Name	QTY	Price	Amt		
Special Thali Home (Veg)	30	Rs.215.00	Rs.6,450.00		
Total		Rs.215.00	Rs.6,450.00		
rounding	Rs.0.00				
<b>Grand Total (SIX THOUSAND FOU</b>	Rs.6,450.00				
Paid Amount	Rs.6.450.00				

**Rs.6.450.00**Opening Balance : Rs.6,462.74

Paid by: Deposit Paid Amount: Rs.6,450.00 Use: Rs.6,450.00

Closing Balance : Rs.12.74

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	30	Rs.6,142.86	Rs.307.14

CGST Rs.153.57 SGST Rs.153.57 Total Tax Rs.307.14

Ashiana Maintenance Services LLP Identification No. : AAI-0801

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

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