## **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: 2023-10-15 11:49:18

**Invoice No.: 18301** 

Reference No: SALE/POS/2023/10/53700

Customer: ANURAG GANGAL , Ph: 8707812031Address: 4118/13, Rajasthan

Pan No: 00289

Paid by: Deposit

Item Name	QTY	Price	Amt
Chole Bhature (Veg)	2	Rs.160.00	Rs.320.00
Bread Pakoda (Veg)	2	Rs.60.00	Rs.120.00
Grilled Sandwich (Veg)	3	Rs.100.00	Rs.300.00
Veg Daliya (Veg)	1	Rs.120.00	Rs.120.00
Cold Coffee (Veg)	2	Rs.80.00	Rs.160.00
Total		Rs.520.00	Rs.1,020.00
rounding	Rs.0.00		
<b>Grand Total (ONE THOUSAND TW</b>	Rs.1,020.00		
Paid Amount	Rs.1.020.00		

**Rs.1.020.00** Opening Balance : Rs.5,180.00

Use : Rs.1,020.00 Paid Amount: Rs.1,020.00

Closing Balance: Rs.4,160.00

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	10	Rs.971.43	Rs.48.57

CGST Rs.24.29 SGST Rs.24.29 Total Tax Rs.48.57

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

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