## **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: 2023-01-02 13:06:13

**Invoice No.: 26641** 

Reference No: SALE/POS/2023/01/27176

Customer: Br sc aacharya, Ph: 9868513439Address: 123/13, Bhiwadi, Rajasthan

Pan No: 97

Item Name	QTY	Price	Amt	
Thali (Veg)	1	Rs.130.00	Rs.130.00	
Total		Rs.130.00	Rs.130.00	
rounding		Rs.0.00		
<b>Grand Total (ONE HUN</b>	Rs.130.00			
Paid Amount	Rs 130 00			

Opening Balance : Rs.1,650.24

Use: Rs.130.00 Paid by: Deposit Paid Amount: Rs.130.00

Closing Balance: Rs.1,520.24

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	1	Rs.123.81	Rs.6.19

CGST Rs.3.10 SGST Rs.3.10 Total Tax Rs.6.19

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

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

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