## **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: 2023-05-20 14:31:03

Invoice No.: 4487

Reference No: SALE/POS/2023/05/40005

Customer: R S PARMAR, Ph: 9837522212Address: 007/1, Rajasthan

Pan No: 258

Item Name	QTY	Price	Amt
Thali (Veg)	2	Rs.150.00	Rs.300.00
Chach (Veg)	1	Rs.30.00	Rs.30.00
Fresh Lime Water (Veg)	1	Rs.30.00	Rs.30.00
Total		Rs.210.00	Rs.360.00
rounding	Rs.0.00		
Grand Total (THREE HUNDRED SIXT	Rs.360.00		
Paid Amount	Rs.360.00		

**Rs.360.00** Opening Balance : Rs.1,907.00 Paid by: Deposit

Paid Amount: Rs.360.00 Use: Rs.360.00

Closing Balance: Rs.1,547.00

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	4	Rs.342.86	Rs.17.14

**CGST Rs.8.57 SGST Rs.8.57** Total Tax Rs.17.14

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

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

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