## **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: 2023-03-26 13:52:30

Invoice No.: 34597

Reference No: SALE/POS/2023/03/35074

Customer: SHASHI KHARE, Ph: 9451912328Address: M158/6, Rajasthan

Pan No: 282

Item Name	QTY	Price	Amt
Gulab Jamun (Veg)	1	Rs.25.00	Rs.25.00
Thali (Veg)	2	Rs.130.00	Rs.260.00
Total		Rs.155.00	Rs.285.00
rounding	Rs.0.00		
<b>Grand Total (TWO HUNDRED</b>	Rs.285.00		
Paid Amount	Rs.285.00		

Opening Balance : Rs.5,500.00

Paid by: Deposit Paid Amount: Rs.285.00 Use: Rs.285.00

Closing Balance: Rs.5,215.00

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	3	Rs.271.43	Rs.13.57

CGST Rs.6.79 SGST Rs.6.79 Total Tax Rs.13.57

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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