## **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: 2023-11-09 20:16:42

Invoice No.: 20641

Reference No: SALE/POS/2023/11/56013

Customer: CHANDRA SHEKAR SAHU, Ph: 8947841033Address: M-364/7, Bhiwadi, Rajasthan

Pan No: 181

| Item Name                    | em Name QTY       |           | Amt       |  |  |
|------------------------------|-------------------|-----------|-----------|--|--|
| Thali (Veg)                  | 1                 | Rs.150.00 | Rs.150.00 |  |  |
| Total                        |                   | Rs.150.00 | Rs.150.00 |  |  |
| rounding                     |                   | Rs.0.00   |           |  |  |
| <b>Grand Total (ONE HUNI</b> | DRED FIFTY ONLY ) | Rs.150.00 |           |  |  |
| Paid Amount                  |                   | Rs.150.00 |           |  |  |

Opening Balance : Rs.4,402.76

Paid by: Deposit Paid Amount: Rs.150.00 Use: Rs.150.00

Closing Balance : Rs.4,252.76

**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.142.86    | Rs.7.14 |

CGST Rs.3.57 SGST Rs.3.57 Total Tax Rs.7.14

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

Ashiana Maintenance Services LLP Identification No. : AAI-0801

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