## **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: 2023-11-19 21:31:48

**Invoice No.: 21549** 

Reference No: SALE/POS/2023/11/56916

Customer: Gopal chauhan, Ph: 9837017191Address: 3128/14, Bhiwadi, Rajasthan

Pan No: 2

Item Name	QTY	Price	Amt	
Tea (Veg)	2	Rs.20.00	Rs.40.00	
Total		Rs.20.00	Rs.40.00	
rounding		Rs.0.00		
<b>Grand Total (FORTY ONL)</b>	Rs.40.00			
Paid Amount		Rs.40.00		

Rs.40.00 Opening Balance : Rs.2,273.68

Use: Rs.40.00 Paid by: Deposit Paid Amount: Rs.40.00

Closing Balance: Rs.2,233.68

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	2	Rs.38.10	Rs.1.90

**CGST Rs.0.95 SGST Rs.0.95** Total Tax Rs.1.90

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

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

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