## **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: 2023-10-11 20:38:55

Invoice No.: 18007

Reference No: SALE/POS/2023/10/53409

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

Pan No: 2

Item Name	QTY	Price	Amt
Half Seveiyan (Veg)	1	Rs.55.00	Rs.55.00
Mini Thali (Veg)	1	Rs.100.00	Rs.100.00
Tea (Veg)	1	Rs.20.00	Rs.20.00
Total		Rs.175.00	Rs.175.00
rounding	Rs.0.00		
<b>Grand Total (ONE HUNDRED SE</b>	Rs.175.00		
Paid Amount	Rs.175.00		

**Rs.175.00** Opening Balance : Rs.472.68 Paid by: Deposit

Paid Amount: Rs.175.00 Use: Rs.175.00

Closing Balance: Rs.297.68

## **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.166.67	Rs.8.33

**CGST Rs.4.17** SGST Rs.4.17 Total Tax Rs.8.33

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

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

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