

# 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: 2023-04-29 20:12:46

Invoice No.: 2612

Reference No: SALE/POS/2023/04/38139

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

Pan No: 181

| Item Name                         | QTY | Price           | Amt             |
|-----------------------------------|-----|-----------------|-----------------|
| Laccha Parantha (Veg)             | 1   | Rs.35.00        | Rs.35.00        |
| Packing Charges (Veg)             | 1   | Rs.5.00         | Rs.5.00         |
| <b>Total</b>                      |     | <b>Rs.40.00</b> | <b>Rs.40.00</b> |
| <b>rounding</b>                   |     |                 | <b>Rs.0.00</b>  |
| <b>Grand Total ( FORTY ONLY )</b> |     |                 | <b>Rs.40.00</b> |
| <b>Paid Amount</b>                |     |                 | <b>Rs.40.00</b> |

Paid by: Deposit

Paid Amount: Rs.40.00

Opening Balance : Rs.3,427.76

Use : Rs.40.00

Closing Balance : Rs.3,387.76

## 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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