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: 2023-11-24 20:02:10

Invoice No.: 22011

Reference No: SALE/POS/2023/11/57375

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

Pan No: 2

| Item Name | QTY | Price | Amt | |
|-------------------------------|----------------|------------|---------------------|--|
| Mini Thali (Veg) | 1 | Rs.100.00 | Rs.100.00 | |
| Coffee (Veg) | 1 | Rs.40.00 | Rs.40.00 | |
| Tea (Veg) | 1 | Rs.20.00 | Rs.20.00 | |
| Total | | Rs.160.00 | Rs.160.00 | |
| rounding | Rs.0.00 | | | |
| Grand Total (ONE HUNDI | Rs.160.00 | | | |
| Paid Amount | | | Rs.160.00 | |
| | | Opening Ba | lance : Rs.1,353.68 | |
| Paid by: Denocit | Paid Amount Pa |) | | |

Paid by: Deposit

Paid Amount: Rs.160.00 Use: Rs.160.00

Closing Balance: Rs.1,193.68

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.152.38 | Rs.7.62 |

CGST Rs.3.81 SGST Rs.3.81 Total Tax Rs.7.62

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

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

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