## **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: 2023-09-18 21:30:14

**Invoice No.: 15973** 

Reference No: SALE/POS/2023/09/51391

Customer: SHASHI KHARE, Ph: 9451912328Address: M158/6, Rajasthan

Pan No: 282

Paid by: Deposit

Item Name	QTY	Price	Amt
Soup Half	2	Rs.40.00	Rs.80.00
Aloo Onion Parantha (Veg)	2	Rs.55.00	Rs.110.00
Total		Rs.95.00	Rs.190.00
rounding	Rs.0.00		
<b>Grand Total ( ONE HUNDRED NINETY ONLY )</b>	Rs.190.00		
Paid Amount	Rs.190.00		

Opening Balance : Rs.5,189.00

Paid Amount: Rs.190.00 Use: Rs.190.00

Closing Balance: Rs.4,999.00

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	4	Rs.180.95	Rs.9.05

CGST Rs.4.52 SGST Rs.4.52 Total Tax Rs.9.05

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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