

# 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: 2023-10-20 21:04:26

Invoice No.: 18830

Reference No: SALE/POS/2023/10/54220

Customer: BS CHAUHAN, Ph: 9414128246, Bhiwadi, Rajasthan

Pan No: 127

Item Name	QTY	Price	Amt
Roti (Veg)	2	Rs.8.00	Rs.16.00
Mini Thali (Veg)	1	Rs.100.00	Rs.100.00
<b>Total</b>		<b>Rs.108.00</b>	<b>Rs.116.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED SIXTEEN ONLY )</b>			<b>Rs.116.00</b>
<b>Paid Amount</b>			<b>Rs.116.00</b>

Paid by: Deposit

Paid Amount: Rs.116.00

Opening Balance : Rs.4,472.74

Use : Rs.116.00

Closing Balance : Rs.4,356.74

## 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.110.48	Rs.5.52

CGST Rs.2.76

SGST Rs.2.76

Total Tax Rs.5.52

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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