## **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: 2022-12-24 20:34:06

Invoice No.: 25778

Reference No: SALE/POS/2022/12/26320

Customer: VIRENDER SHEORAN, Ph: 9818212454Address: T-4118/13, Rajasthan

Pan No: 254

Item Name	QTY	Price	Amt
Gajar Halwa (Veg)	1 Rs.80.00		Rs.80.00
Amritsari Kulcha With Chole (Veg)	1	Rs.120.00	Rs.120.00
Total		Rs.200.00	Rs.200.00
rounding	Rs.0.00		
Grand Total ( TWO HUNDRED ONLY )	Rs.200.00		
Paid Amount	Rs.200.00		

Opening Balance : Rs.3,667.00

Paid by: Deposit Paid Amount: Rs.200.00 Use: Rs.200.00

Closing Balance: Rs.3,467.00

## **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.190.48	Rs.9.52

CGST Rs.4.76 SGST Rs.4.76 Total Tax Rs.9.52

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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