## **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: 2023-05-21 13:54:48

Invoice No.: 4581

Reference No: SALE/POS/2023/05/40098

Customer: HARISH BHATIA, Ph: 9811171200Address: T-199/11, BHIWADI, Rajasthan

Pan No: 275

Item Name	QTY	Price	Amt	
Fresh Lime Water (Veg)	1	Rs.30.00	Rs.30.00	
Total		Rs.30.00	Rs.30.00	
rounding	Rs.0.00			
Grand Total ( THIRTY ONLY )	Rs.30.00			
Paid Amount			Rs 30 00	

Opening Balance : Rs.1,294.00

Paid by: Deposit Paid Amount: Rs.30.00 Use: Rs.30.00

Closing Balance: Rs.1,264.00

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	1	Rs.28.57	Rs.1.43

CGST Rs.0.71 SGST Rs.0.71 Total Tax Rs.1.43

Ashiana Maintenance Services LLP Identification No. : AAI-0801

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

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