## **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: 2023-11-18 19:47:55

Invoice No.: 21413

Reference No: SALE/POS/2023/11/56781

Customer: CHANDRA SHEKAR SAHU, Ph: 8947841033Address: M-364/7, Bhiwadi, Rajasthan

Pan No: 181

Item Name	QTY	Price	Amt
Roti (Veg)	4	Rs.8.00	Rs.32.00
Thali (Veg)	1	Rs.150.00	Rs.150.00
Total		Rs.158.00	Rs.182.00
rounding	Rs.0.00		
Grand Total ( ONE HUNDRED EIGHT	Rs.182.00		
Paid Amount	Rs.182.00		

Opening Balance : Rs.3,430.76

Paid by: Deposit Paid Amount: Rs.182.00 Use: Rs.182.00

Closing Balance: Rs.3,248.76

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	5	Rs.173.33	Rs.8.67

CGST Rs.4.33 SGST Rs.4.33 Total Tax Rs.8.67

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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