

# 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: 2023-04-23 15:44:10

Invoice No.: 2037

Reference No: SALE/POS/2023/04/37566

Customer: GOPAL KRISHAN SRIVASTAV, Ph: 9559880033 Address: V-206/1, Rajasthan

Pan No: 277

Item Name	QTY	Price	Amt
Mini Thali (Veg)	1	Rs.100.00	Rs.100.00
<b>Total</b>		<b>Rs.100.00</b>	<b>Rs.100.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED ONLY )</b>			<b>Rs.100.00</b>
<b>Paid Amount</b>			<b>Rs.100.00</b>

Paid by: Deposit

Paid Amount: Rs.100.00

Opening Balance : Rs.3,557.00

Use : Rs.100.00

Closing Balance : Rs.3,457.00

## 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.95.24	Rs.4.76

CGST Rs.2.38

SGST Rs.2.38

Total Tax Rs.4.76

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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