## **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: 2023-03-10 15:05:55

Invoice No.: 33092

Reference No: SALE/POS/2023/03/33577

Customer: A K MITTAL, Ph: 9452787854Address: 164 /, Rajasthan

Pan No: 280

Paid by: Deposit

Item Name	QTY	Price	Amt
Lobiya Dal (Veg)	1	Rs.130.00	Rs.130.00
Veg Pulao (Veg)	1	Rs.120.00	Rs.120.00
Total		Rs.250.00	Rs.250.00
rounding	Rs.0.00		
Grand Total ( TWO HUNDRED	Rs.250.00		
Paid Amount	Rs.250.00		

Opening Balance : Rs.3,667.00

Paid Amount: Rs.250.00 Use: Rs.250.00

Closing Balance: Rs.3,417.00

## **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.238.10	Rs.11.90

CGST Rs.5.95 SGST Rs.5.95 Total Tax Rs.11.90

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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