

# 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: 2023-09-25 13:17:04

Invoice No.: 16581

Reference No: SALE/POS/2023/09/51992

Customer: DEEPAK DHAWAN, Ph: 7240779138 Address: 493/10, Rajasthan

Pan No: 00267

Item Name	QTY	Price	Amt
Mini Thali (Veg)	2	Rs.100.00	Rs.200.00
Fresh Lime Soda (Veg)	2	Rs.40.00	Rs.80.00
<b>Total</b>		<b>Rs.140.00</b>	<b>Rs.280.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( TWO HUNDRED EIGHTY ONLY )</b>			<b>Rs.280.00</b>
<b>Paid Amount</b>			<b>Rs.280.00</b>

Paid by: Deposit

Paid Amount: Rs.280.00

Opening Balance : Rs.678.00

Use : Rs.280.00

Closing Balance : Rs.398.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	4	Rs.266.67	Rs.13.33

CGST Rs.6.67

SGST Rs.6.67

Total Tax Rs.13.33

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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