## **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: 2023-03-07 19:33:22

Invoice No.: 32870

Reference No: SALE/POS/2023/03/33356

Customer: tilak raj arora, Ph: 9417073392Address: 386/9, Bhiwadi, Rajasthan

Pan No: 136

tem Name QTY		Price	Amt	
Special Thali Home (Veg)	1	Rs.195.00	Rs.195.00	
Total		Rs.195.00	Rs.195.00	
rounding	Rs.0.00			
Grand Total ( ONE HUNDRED NINE	Rs.195.00			
Paid Amount	Rs.195.00			

**Rs.195.00** Opening Balance : Rs.1,540.17

Paid by: Deposit Paid Amount: Rs.195.00 Use: Rs.195.00

Closing Balance: Rs.1,345.17

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.185.71	Rs.9.29

CGST Rs.4.64 SGST Rs.4.64 Total Tax Rs.9.29

Ashiana Maintenance Services LLP Identification No. : AAI-0801

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

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