

# 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: 2023-11-13 13:48:19

Invoice No.: 20867

Reference No: SALE/POS/2023/11/56239

Customer: SHIV DARSHAN KAPOOR, Ph: 9214000755, Email: sdkapoor2002@yahoo.co.in

Address: 232/BLOCK- 4, Rajasthan

Pan No: 283

Item Name	QTY	Price	Amt
Mini Thali Home (Veg)	1	Rs.120.00	Rs.120.00
<b>Total</b>		<b>Rs.120.00</b>	<b>Rs.120.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED TWENTY ONLY )</b>			<b>Rs.120.00</b>
<b>Paid Amount</b>			<b>Rs.120.00</b>

Paid by: Deposit

Paid Amount: Rs.120.00

Opening Balance : Rs.665.00

Use : Rs.120.00

Closing Balance : Rs.545.00

## 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.114.29	Rs.5.71

CGST Rs.2.86

SGST Rs.2.86

Total Tax Rs.5.71

M /232

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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