

# 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: 2023-04-22 21:58:19

Invoice No.: 1980

Reference No: SALE/POS/2023/04/37509

Customer: AMIT GUPTA, Ph: 8588858535 Address: 116/2, BHIWADI, Rajasthan

Pan No: 268

| 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.3,068.00

Use : Rs.100.00

Closing Balance : Rs.2,968.00

## 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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