

# 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: 2023-11-21 09:24:21

Invoice No.: 21639

Reference No: SALE/POS/2023/11/57006

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

Pan No: 280

Item Name	QTY	Price	Amt
Packing Charges (Veg)	4	Rs.5.00	Rs.20.00
Medu Wada (Veg)	2	Rs.110.00	Rs.220.00
<b>Total</b>		<b>Rs.115.00</b>	<b>Rs.240.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( TWO HUNDRED FORTY ONLY )</b>			<b>Rs.240.00</b>
<b>Paid Amount</b>			<b>Rs.240.00</b>

Paid by: Deposit

Paid Amount: Rs.240.00

Opening Balance : Rs.1,497.00

Use : Rs.240.00

Closing Balance : Rs.1,257.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	6	Rs.228.57	Rs.11.43

CGST Rs.5.71

SGST Rs.5.71

Total Tax Rs.11.43

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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