

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: 2023-11-20 14:13:06

Invoice No.: 21577

Reference No: SALE/POS/2023/11/56944

Customer: MR GULATI, Ph: 8107840500 Address: 0129/14, Bhiwadi, Rajasthan

Pan No: 26

Item Name	QTY	Price	Amt
Mini Thali (Veg)	2	Rs.100.00	Rs.200.00
Total		Rs.100.00	Rs.200.00
rounding			Rs.0.00
Grand Total (TWO HUNDRED ONLY)			Rs.200.00
Paid Amount			Rs.200.00

Paid by: Deposit

Paid Amount: Rs.200.00

Opening Balance : Rs.1,788.70

Use : Rs.200.00

Closing Balance : Rs.1,588.70

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	2	Rs.190.48	Rs.9.52

CGST Rs.4.76

SGST Rs.4.76

Total Tax Rs.9.52

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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