## **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: 2023-05-09 13:26:10

Invoice No.: 3526

Reference No: SALE/POS/2023/05/39050

Customer: RAMESHWAR LAL ARORA, Ph: 9236166911Address: T-3103/11, Rajasthan

Pan No: 271

Item Name	QTY	Price	Amt
Thali (Veg)	1	Rs.150.00	Rs.150.00
Chole Bhature (Veg)	1	Rs.160.00	Rs.160.00
Mini Thali (Veg)	2	Rs.100.00	Rs.200.00
Total		Rs.410.00	Rs.510.00
rounding	Rs.0.00		
<b>Grand Total (FIVE HUNDRED TE</b>	Rs.510.00		
Paid Amount	Rs.510.00		

**Rs.510.00**Opening Balance : Rs.6,909.00 Paid by: Deposit

Paid Amount: Rs.510.00 Use: Rs.510.00

Closing Balance: Rs.6,399.00

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	4	Rs.485.71	Rs.24.29

CGST Rs.12.14 SGST Rs.12.14 Total Tax Rs.24.29

> Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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