

# 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: 2023-11-28 15:02:12

Invoice No.: 22391

Reference No: SALE/POS/2023/11/57751

Customer: OM PRAKASH DUBEY, Ph: 9643561167, Email: omprakashdubey81@gmail.com

Address: M-001/1, Rajasthan

Pan No: 00300

Item Name	QTY	Price	Amt
Thali (Veg)	2	Rs.150.00	Rs.300.00
<b>Total</b>		<b>Rs.150.00</b>	<b>Rs.300.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( THREE HUNDRED ONLY )</b>			<b>Rs.300.00</b>
<b>Paid Amount</b>			<b>Rs.300.00</b>

Paid by: Deposit

Paid Amount: Rs.300.00

Opening Balance : Rs.5,500.00

Use : Rs.300.00

Closing Balance : Rs.5,200.00

## 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.285.71	Rs.14.29

CGST Rs.7.14

SGST Rs.7.14

Total Tax Rs.14.29

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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