## **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: 2023-07-11 20:59:38

Invoice No.: 9264

Reference No: SALE/POS/2023/07/44746

Customer: MR. N K MISHRA, Ph: 9437047603Address: T-075/8, Bhiwadi, Rajasthan

Pan No: 234

Item Name	QTY	Price	Amt
Roti (Veg)	4	Rs.8.00	Rs.32.00
Malai Kofta (Veg)	1	Rs.200.00	Rs.200.00
Total		Rs.208.00	Rs.232.00
rounding	Rs.0.00		
<b>Grand Total (TWO HUNDRED T</b>	Rs.232.00		
Paid Amount	Rs.232.00		

Opening Balance : Rs.1,986.88

Paid by: Deposit Paid Amount: Rs.232.00 Use: Rs.232.00

Closing Balance: Rs.1,754.88

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	5	Rs.220.95	Rs.11.05

CGST Rs.5.52 SGST Rs.5.52 Total Tax Rs.11.05

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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