

# 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: 2023-08-11 20:22:13**

**Invoice No.: 12270**

**Reference No: SALE/POS/2023/08/47719**

**Customer: SHIV DARSHAN KAPOOR, Ph: 9214000755, Email: sdkapoor2002@yahoo.co.in**

Address: 232/BLOCK- 4, Rajasthan

Pan No: 283

Item Name	QTY	Price	Amt
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Veg Chowmein (Veg)	1	Rs.120.00	Rs.120.00
Mini Thali Home (Veg)	1	Rs.120.00	Rs.120.00
<b>Total</b>		<b>Rs.245.00</b>	<b>Rs.245.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( TWO HUNDRED FORTY-FIVE ONLY )</b>			<b>Rs.245.00</b>
<b>Paid Amount</b>			<b>Rs.245.00</b>

Paid by: Deposit

Paid Amount: Rs.245.00

Opening Balance : Rs.2,475.00

Use : Rs.245.00

Closing Balance : Rs.2,230.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	3	Rs.233.33	Rs.11.67

CGST Rs.5.83

SGST Rs.5.83

Total Tax Rs.11.67

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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