

# 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: 2023-03-06 12:30:09

Invoice No.: 32761

Reference No: SALE/POS/2023/03/33247

Customer: n sharma, Ph: 8617741968 Address: 037/4, Bhiwadi, Rajasthan

Pan No: 134

Item Name	QTY	Price	Amt
Kadhi Pakoda (Veg)	4	Rs.125.00	Rs.500.00
<b>Total</b>		<b>Rs.125.00</b>	<b>Rs.500.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FIVE HUNDRED ONLY )</b>			<b>Rs.500.00</b>
<b>Paid Amount</b>			<b>Rs.500.00</b>

Paid by: Deposit

Paid Amount: Rs.500.00

Opening Balance : Rs.2,283.20

Use : Rs.500.00

Closing Balance : Rs.1,783.20

## 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.476.19	Rs.23.81

CGST Rs.11.90

SGST Rs.11.90

Total Tax Rs.23.81

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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