## **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: 2023-08-19 13:23:33

Invoice No.: 12970

Reference No: SALE/POS/2023/08/48412

Customer: SUNIL KAPOOR, Ph: 9811035043 Address: T-4120/13, Rajasthan

Pan No: 261

Item Name	QTY	Price	Amt
Thali Home (Veg)	1	Rs.165.00	Rs.165.00
Total		Rs.165.00	Rs.165.00
rounding	Rs.0.00		
<b>Grand Total (ONE HUNDRE</b>	Rs.165.00		
Paid Amount	Rs 165 00		

Opening Balance: Rs.2,551.00

Use: Rs.165.00 Paid by: Deposit Paid Amount: Rs.165.00

Closing Balance: Rs.2,386.00

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	1	Rs.157.14	Rs.7.86

**CGST Rs.3.93** SGST Rs.3.93 Total Tax Rs.7.86

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

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

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