

# 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: 2023-08-04 20:53:06**

**Invoice No.: 11647**

**Reference No: SALE/POS/2023/08/47107**

**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
Mini Thali Home (Veg)	3	Rs.120.00	Rs.360.00
Kadai Paneer (Veg)	1	Rs.200.00	Rs.200.00
<b>Total</b>		<b>Rs.325.00</b>	<b>Rs.565.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FIVE HUNDRED SIXTY-FIVE ONLY )</b>			<b>Rs.565.00</b>
<b>Paid Amount</b>			<b>Rs.565.00</b>

Paid by: Deposit

Paid Amount: Rs.565.00

Opening Balance : Rs.4,015.00

Use : Rs.565.00

Closing Balance : Rs.3,450.00

## 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.538.10	Rs.26.90

CGST Rs.13.45

SGST Rs.13.45

Total Tax Rs.26.90

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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