## **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: 2023-12-04 13:36:00

Invoice No.: 22964

Reference No: SALE/POS/2023/12/58317

Customer: MANISH SINGH, Ph: 9810304651Address: 454/6, Rajasthan

Pan No: 00302

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		
Grand Total ( ONE HUNDRED	Rs.165.00		
Paid Amount	Rs.165.00		

Opening Balance: Rs.4,585.00

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

Closing Balance: Rs.4,420.00

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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