

# 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: 2023-04-04 12:54:14

Invoice No.: 284

Reference No: SALE/POS/2023/04/35828

Customer: harish bellani, Ph: 9810267797 Address: 214/2, Bhiwadi, Rajasthan

Pan No: 122

Item Name	QTY	Price	Amt
Mini Thali (Veg)	1	Rs.90.00	Rs.90.00
<b>Total</b>		<b>Rs.90.00</b>	<b>Rs.90.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( NINETY ONLY )</b>			<b>Rs.90.00</b>
<b>Paid Amount</b>			<b>Rs.90.00</b>

Paid by: Deposit

Paid Amount: Rs.90.00

Opening Balance : Rs.1,553.38

Use : Rs.90.00

Closing Balance : Rs.1,463.38

## 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.85.71	Rs.4.29

CGST Rs.2.14

SGST Rs.2.14

Total Tax Rs.4.29

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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