## **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: 2023-11-21 09:24:21

**Invoice No.: 21639** 

Reference No: SALE/POS/2023/11/57006

Customer: A K MITTAL, Ph: 9452787854Address: 164 /, Rajasthan

Pan No: 280

Paid by: Deposit

Item Name	QTY	Price	Amt
Packing Charges (Veg)	4	Rs.5.00	Rs.20.00
Medu Wada (Veg)	2	Rs.110.00	Rs.220.00
Total		Rs.115.00	Rs.240.00
rounding	Rs.0.00		
Grand Total (TWO HUNDRED FORT	Rs.240.00		
Paid Amount	Rs.240.00		

Opening Balance : Rs.1,497.00

Paid Amount: Rs.240.00 Use: Rs.240.00

Closing Balance: Rs.1,257.00

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	6	Rs.228.57	Rs.11.43

CGST Rs.5.71 SGST Rs.5.71 Total Tax Rs.11.43

Ashiana Maintenance Services LLP Identification No.: AAI-0801

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

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