

# 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: 2023-04-02 14:55:31

Invoice No.: 133

Reference No: SALE/POS/2023/04/35678

Customer: REKHA KAPOOR, Ph: 9818744408 Address: T-077/8, Bhiwadi, Rajasthan

Pan No: 193

Item Name	QTY	Price	Amt
Chole Puri (Veg)	1	Rs.110.00	Rs.110.00
Thali (Veg)	3	Rs.130.00	Rs.390.00
<b>Total</b>		<b>Rs.240.00</b>	<b>Rs.500.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FIVE HUNDRED ONLY )</b>			<b>Rs.500.00</b>
<b>Paid Amount</b>			<b>Rs.500.00</b>

Paid by: Deposit

Paid Amount: Rs.500.00

Opening Balance : Rs.5,963.88

Use : Rs.500.00

Closing Balance : Rs.5,463.88

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	4	Rs.476.19	Rs.23.81

CGST Rs.11.90

SGST Rs.11.90

Total Tax Rs.23.81

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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