

# 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: 2023-04-08 19:07:02

Invoice No.: 671

Reference No: SALE/POS/2023/04/36212

Customer: satish gupta, Ph: 9830007272 Address: 0110/12, Bhiwadi, Rajasthan

Pan No: 12

Item Name	QTY	Price	Amt
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Veg Daliya (Veg)	1	Rs.100.00	Rs.100.00
<b>Total</b>		<b>Rs.105.00</b>	<b>Rs.105.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED FIVE ONLY )</b>			<b>Rs.105.00</b>
<b>Paid Amount</b>			<b>Rs.105.00</b>

Paid by: Deposit

Paid Amount: Rs.105.00

Opening Balance : Rs.1,632.48

Use : Rs.105.00

Closing Balance : Rs.1,527.48

### Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	2	Rs.100.00	Rs.5.00

CGST Rs.2.50

SGST Rs.2.50

Total Tax Rs.5.00

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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