

# 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: 2023-02-26 12:45:11

Invoice No.: 32020

Reference No: SALE/POS/2023/02/32511

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

Pan No: 280

Item Name	QTY	Price	Amt
Thali Home (Veg)	3	Rs.145.00	Rs.435.00
<b>Total</b>		<b>Rs.145.00</b>	<b>Rs.435.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FOUR HUNDRED THIRTY-FIVE ONLY )</b>			<b>Rs.435.00</b>
<b>Paid Amount</b>			<b>Rs.435.00</b>

Paid by: Deposit

Paid Amount: Rs.435.00

Opening Balance : Rs.5,460.00

Use : Rs.435.00

Closing Balance : Rs.5,025.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	3	Rs.414.29	Rs.20.71

CGST Rs.10.36

SGST Rs.10.36

Total Tax Rs.20.71

164

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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