

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 14:13:53

Invoice No.: 32039

Reference No: SALE/POS/2023/02/32530

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

Pan No: 280

| Item Name | QTY | Price | Amt |
|--|-----|------------------|------------------|
| Special Thali (Veg) | 3 | Rs.180.00 | Rs.540.00 |
| Total | | Rs.180.00 | Rs.540.00 |
| rounding | | | Rs.0.00 |
| Grand Total (FIVE HUNDRED FORTY ONLY) | | | Rs.540.00 |
| Paid Amount | | | Rs.540.00 |

Paid by: Deposit

Paid Amount: Rs.540.00

Opening Balance : Rs.5,025.00

Use : Rs.540.00

Closing Balance : Rs.4,485.00

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.514.29 | Rs.25.71 |

CGST Rs.12.86

SGST Rs.12.86

Total Tax Rs.25.71

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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