

# 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: 2023-07-15 13:58:39

Invoice No.: 9588

Reference No: SALE/POS/2023/07/45068

Customer: MANJU LATA, Ph: 9557565438 Address: M-110/1, Rajasthan

Pan No: 253

Item Name	QTY	Price	Amt
Thali (Veg)	1	Rs.150.00	Rs.150.00
<b>Total</b>		<b>Rs.150.00</b>	<b>Rs.150.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED FIFTY ONLY )</b>			<b>Rs.150.00</b>
<b>Paid Amount</b>			<b>Rs.150.00</b>

Paid by: Deposit

Paid Amount: Rs.150.00

Opening Balance : Rs.2,328.00

Use : Rs.150.00

Closing Balance : Rs.2,178.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	1	Rs.142.86	Rs.7.14

CGST Rs.3.57

SGST Rs.3.57

Total Tax Rs.7.14

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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