

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: 2023-09-22 18:08:03

Invoice No.: 16319

Reference No: SALE/POS/2023/09/51734

Customer: SHIV DARSHAN KAPOOR, Ph: 9214000755, Email: sdkapoor2002@yahoo.co.in

Address: 232/BLOCK- 4, Rajasthan

Pan No: 283

Item Name	QTY	Price	Amt
Mini Thali (Veg)	1	Rs.100.00	Rs.100.00
Total		Rs.100.00	Rs.100.00
rounding			Rs.0.00
Grand Total (ONE HUNDRED ONLY)			Rs.100.00
Paid Amount			Rs.100.00

Paid by: Deposit

Paid Amount: Rs.100.00

Opening Balance : Rs.1,285.00

Use : Rs.100.00

Closing Balance : Rs.1,185.00

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.95.24	Rs.4.76

CGST Rs.2.38

SGST Rs.2.38

Total Tax Rs.4.76

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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