

# 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

Return Reference: SR/2023/03/0469

**Date: 2023-03-26 20:00:49**

**Invoice No.: 34638**

**Reference No: SALE/POS/2023/03/35115**

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

Pan No: 280

Item Name	QTY	Price	Amt
Packing Charges (Veg)	2	Rs.5.00	Rs.10.00
Paneer Tikka (Veg)	1	Rs.200.00	Rs.200.00
Returned Items			
PANEER TIKKA (Veg)	-1	Rs.200.00	Rs.-200.00
PACKING CHARGES (Veg)	-2	Rs.5.00	Rs.-10.00
<b>Total</b>		<b>Rs.205.00</b>	<b>Rs.0.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ZERO ONLY )</b>			<b>Rs.0.00</b>
<b>Paid Amount</b>			<b>Rs.0.00</b>

Paid by: Deposit

Paid Amount: Rs.210.00

Opening Balance : Rs.2,707.00

Use : Rs.210.00

Closing Balance : Rs.2,497.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	0	Rs.-0.00	Rs.0.00
CGST Rs.0.00		SGST Rs.0.00		Total Tax Rs.0.00			

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Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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