

# 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/2023/05/0495

**Date: 2023-05-10 20:50:46**

**Invoice No.: 3669**

**Reference No: SALE/POS/2023/05/39193**

**Customer: Dr subhash seth, Ph: 9896044545**Address: 1104/11, Bhiwadi, Rajasthan

Pan No: 145

Item Name	QTY	Price	Amt
Plain Parantha (Veg)	2	Rs.25.00	Rs.50.00
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Returned Items			
PLAIN PARANTHA (Veg)	-2	Rs.25.00	Rs.-50.00
PACKING CHARGES (Veg)	-1	Rs.5.00	Rs.-5.00
<b>Total</b>		<b>Rs.30.00</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.55.00

Opening Balance : Rs.5,628.49

Use : Rs.55.00

Closing Balance : Rs.5,573.49

## 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			

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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