

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: 2023-10-23 20:11:35

Invoice No.: 19003

Reference No: SALE/POS/2023/10/54393

Customer: MR. AVINASH HALDIA, Ph: 8010117408 Address: 381/9, Bhiwadi, Rajasthan

Pan No: 241

| Item Name | QTY | Price | Amt |
|---|-----|------------------|------------------|
| Soup Half | 4 | Rs.40.00 | Rs.160.00 |
| Mini Thali (Veg) | 4 | Rs.100.00 | Rs.400.00 |
| Tea (Veg) | 1 | Rs.20.00 | Rs.20.00 |
| Total | | Rs.160.00 | Rs.580.00 |
| rounding | | | Rs.0.00 |
| Grand Total (FIVE HUNDRED EIGHTY ONLY) | | | Rs.580.00 |
| Paid Amount | | | Rs.580.00 |

Paid by: Deposit

Paid Amount: Rs.580.00

Opening Balance : Rs.4,635.60

Use : Rs.580.00

Closing Balance : Rs.4,055.60

Tax Summary

| HSN/SAC | Name | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt |
|---------|--------|---------|---------|---------|--------|--------------|----------|
| 996331 | 5% GST | 2.50% | 2.50% | 0% | 9 | Rs.552.38 | Rs.27.62 |

CGST Rs.13.81

SGST Rs.13.81

Total Tax Rs.27.62

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