

# 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: 2023-02-21 09:02:07

Invoice No.: 31477

Reference No: SALE/POS/2023/02/31970

Customer: RAKESH KUMAR KULSHRESHTA, Ph: 9412510151 Address: M-151/5, BHIWADI - 301019, Rajasthan

Pan No: 246

Item Name	QTY	Price	Amt
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Aloo Onion Parantha (Veg)	1	Rs.50.00	Rs.50.00
<b>Total</b>		<b>Rs.55.00</b>	<b>Rs.55.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FIFTY-FIVE ONLY )</b>			<b>Rs.55.00</b>
<b>Paid Amount</b>			<b>Rs.55.00</b>

Paid by: Deposit

Paid Amount: Rs.55.00

Opening Balance : Rs.5,269.00

Use : Rs.55.00

Closing Balance : Rs.5,214.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	2	Rs.52.38	Rs.2.62

CGST Rs.1.31

SGST Rs.1.31

Total Tax Rs.2.62

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