

# 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: 2023-04-29 12:54:59

Invoice No.: 2561

Reference No: SALE/POS/2023/04/38088

Customer: satish malhotra, Ph: 9413336409 Address: 372/8, Bhiwadi, Rajasthan

Pan No: 142

Item Name	QTY	Price	Amt
Packing Charges (Veg)	4	Rs.5.00	Rs.20.00
Puri Bhaji (Veg)	1	Rs.120.00	Rs.120.00
Assorted Veg. Pakoda (Veg)	1	Rs.115.00	Rs.115.00
Bread Pakoda (Veg)	1	Rs.60.00	Rs.60.00
Plain Rice (Veg)	2	Rs.90.00	Rs.180.00
Kadhi Pakoda (Veg)	2	Rs.125.00	Rs.250.00
Tea (Veg)	1	Rs.20.00	Rs.20.00
Fresh Lime Soda (Veg)	3	Rs.40.00	Rs.120.00
<b>Total</b>		<b>Rs.575.00</b>	<b>Rs.885.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( EIGHT HUNDRED EIGHTY-FIVE ONLY )</b>			<b>Rs.885.00</b>
<b>Paid Amount</b>			<b>Rs.885.00</b>

Paid by: Deposit

Paid Amount: Rs.885.00

Opening Balance : Rs.1,064.96

Use : Rs.885.00

Closing Balance : Rs.179.96

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	15	Rs.842.86	Rs.42.14

CGST Rs.21.07

SGST Rs.21.07

Total Tax Rs.42.14

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