

# 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: 2023-02-13 14:34:58

Invoice No.: 30739

Reference No: SALE/POS/2023/02/31236

Customer: RAMESH DARGAN, Ph: 8696391888 Address: 099/11, Bhiwadi, Rajasthan

Pan No: 100

Item Name	QTY	Price	Amt
Mini Thali (Veg)	3	Rs.90.00	Rs.270.00
<b>Total</b>		<b>Rs.90.00</b>	<b>Rs.270.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( TWO HUNDRED SEVENTY ONLY )</b>			<b>Rs.270.00</b>
<b>Paid Amount</b>			<b>Rs.270.00</b>

Paid by: Deposit

Paid Amount: Rs.270.00

Opening Balance : Rs.4,209.28

Use : Rs.270.00

Closing Balance : Rs.3,939.28

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	3	Rs.257.14	Rs.12.86

CGST Rs.6.43

SGST Rs.6.43

Total Tax Rs.12.86

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