

# 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: 2023-02-23 08:49:41

Invoice No.: 31698

Reference No: SALE/POS/2023/02/32189

Customer: SANJAY PANDEY, Ph: 9784720679 Address: M-408 / 1, Rajasthan

Pan No: 276

Item Name	QTY	Price	Amt
Packing Charges (Veg)	5	Rs.5.00	Rs.25.00
Idli (Veg)	1	Rs.90.00	Rs.90.00
Puri Bhaji (Veg)	2	Rs.110.00	Rs.220.00
<b>Total</b>		<b>Rs.205.00</b>	<b>Rs.335.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( THREE HUNDRED THIRTY-FIVE ONLY )</b>			<b>Rs.335.00</b>
<b>Paid Amount</b>			<b>Rs.335.00</b>

Paid by: Deposit

Paid Amount: Rs.335.00

Opening Balance : Rs.3,436.00

Use : Rs.335.00

Closing Balance : Rs.3,101.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	8	Rs.319.05	Rs.15.95

CGST Rs.7.98

SGST Rs.7.98

Total Tax Rs.15.95

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