## **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**

Return Reference: SR/2023/09/0599

Date: 2023-09-15 14:15:10

Invoice No.: 15584

Reference No: SALE/POS/2023/09/51004

Customer: RAMESHWAR LAL ARORA, Ph: 9236166911Address: T-3103/11, Rajasthan

Pan No: 271

Paid by: Deposit

Item Name	QTY	Price	Amt
Roti (Veg)	4	Rs.8.00	Rs.32.00
Packing Charges (Veg)	3	Rs.5.00	Rs.15.00
Amul Ice Cream	1	Rs.60.00	Rs.60.00
Veg Daliya (Veg)	1	Rs.120.00	Rs.120.00
Returned Items			
VEG DALIYA (Veg)	-1	Rs.120.00	Rs120.00
ROTI (Veg)	-4	Rs.8.00	Rs32.00
PACKING CHARGES (Veg)	-3	Rs.5.00	Rs15.00
AMUL ICE CREAM	-1	Rs.60.00	Rs60.00
Total		Rs.193.00	Rs0.00
rounding	Rs.0.00		
Grand Total ( ZERO ONLY )	Rs.0.00		
Paid Amount	Rs.0.00		

Opening Balance : Rs.653.00 Paid Amount: Rs.227.00

Use: Rs.227.00

Closing Balance: Rs.426.00

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	0	Rs0.00	Rs0.00

**CGST Rs.-0.00** SGST Rs.-0.00 Total Tax Rs.-0.00

> 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