

# 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/2023/08/0577

**Date: 2023-08-20 19:44:11**

**Invoice No.: 13108**

**Reference No: SALE/POS/2023/08/48550**

**Customer: layak ram sharma, Ph: 8696902466**Address: 365/7, Bhiwadi, Rajasthan

Pan No: 133

Item Name	QTY	Price	Amt
Special Item	1	Rs.270.00	Rs.270.00
Pav Bhaji (Veg)	11	Rs.120.00	Rs.1,320.00
Bhelpuri (Veg)	22	Rs.60.00	Rs.1,320.00
Tea (Veg)	18	Rs.20.00	Rs.360.00
Returned Items			
PAV BHAJI (Veg)	-11	Rs.120.00	Rs.-1,320.00
BHELPURI (Veg)	-22	Rs.60.00	Rs.-1,320.00
TEA (Veg)	-18	Rs.20.00	Rs.-360.00
SPECIAL ITEM	-1	Rs.270.00	Rs.-270.00
<b>Total</b>		<b>Rs.470.00</b>	<b>Rs.0.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ZERO ONLY )</b>			<b>Rs.0.00</b>
<b>Paid Amount</b>			<b>Rs.0.00</b>
Paid by: Cash		Paid Amount: Rs.3,270.00	Balance: Rs.0.00

### Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	0	Rs.0.00	Rs.0.00

CGST Rs.0.00

SGST Rs.0.00

Total Tax Rs.0.00

REST

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

Reg. Office : 5F Everest, 46/C Chowringhee Road, Kolkata-700071

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