

# 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: 2023-06-02 21:25:46**

**Invoice No.: 5714**

**Reference No: SALE/POS/2023/06/41221**

**Customer: nk pushkarna, Ph: 7405394254**Address: 4121/13, Bhiwadi, Rajasthan

Pan No: 90

Item Name	QTY	Price	Amt
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Chilli Paneer (Veg)	1	Rs.200.00	Rs.200.00
Mini Thali (Veg)	1	Rs.100.00	Rs.100.00
Cold Coffee (Veg)	1	Rs.80.00	Rs.80.00
<b>Total</b>		<b>Rs.385.00</b>	<b>Rs.385.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( THREE HUNDRED EIGHTY-FIVE ONLY )</b>			<b>Rs.385.00</b>
<b>Paid Amount</b>			<b>Rs.385.00</b>

Paid by: Deposit

Paid Amount: Rs.385.00

Opening Balance : Rs.5,179.56

Use : Rs.385.00

Closing Balance : Rs.4,794.56

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	4	Rs.366.67	Rs.18.33

CGST Rs.9.17

SGST Rs.9.17

Total Tax Rs.18.33

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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