

# 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: 2023-05-02 21:18:11

Invoice No.: 2939

Reference No: SALE/POS/2023/05/38464

Customer: MR. DEEPAK KASHYAP, Ph: 9897223520 Address: 1120 / 13, Bhiwadi, Rajasthan

Pan No: 199

Item Name	QTY	Price	Amt
Butter Roti (Veg)	3	Rs.12.00	Rs.36.00
Roti (Veg)	3	Rs.8.00	Rs.24.00
Soup Half	4	Rs.40.00	Rs.160.00
Veg Chowmein (Veg)	1	Rs.120.00	Rs.120.00
Aloo Jeera (Veg)	1	Rs.100.00	Rs.100.00
Dal Tadka (Veg)	1	Rs.130.00	Rs.130.00
<b>Total</b>		<b>Rs.410.00</b>	<b>Rs.570.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( FIVE HUNDRED SEVENTY ONLY )</b>			<b>Rs.570.00</b>
<b>Paid Amount</b>			<b>Rs.570.00</b>

Paid by: Deposit

Paid Amount: Rs.570.00

Opening Balance : Rs.5,474.56

Use : Rs.570.00

Closing Balance : Rs.4,904.56

### Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	13	Rs.542.86	Rs.27.14

CGST Rs.13.57

SGST Rs.13.57

Total Tax Rs.27.14

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