

# 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: 2023-07-08 21:42:48

Invoice No.: 9002

Reference No: SALE/POS/2023/07/44488

Customer: DR MAHARAJ KUMAR, Ph: 9412282465 Address: 289/10, Rajasthan

Pan No: 250

Item Name	QTY	Price	Amt
Roti (Veg)	1	Rs.8.00	Rs.8.00
Mini Thali (Veg)	1	Rs.100.00	Rs.100.00
<b>Total</b>		<b>Rs.108.00</b>	<b>Rs.108.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE HUNDRED EIGHT ONLY )</b>			<b>Rs.108.00</b>
<b>Paid Amount</b>			<b>Rs.108.00</b>

Paid by: Deposit

Paid Amount: Rs.108.00

Opening Balance : Rs.2,041.00

Use : Rs.108.00

Closing Balance : Rs.1,933.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	2	Rs.102.86	Rs.5.14

CGST Rs.2.57

SGST Rs.2.57

Total Tax Rs.5.14

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