

# 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: 2023-01-19 22:05:20

Invoice No.: 28425

Reference No: SALE/POS/2023/01/28945

Customer: Gopal chauhan, Ph: 9837017191 Address: 3128/14, Bhiwadi, Rajasthan

Pan No: 2

| Item Name                                   | QTY | Price            | Amt              |
|---|-----|------------------|------------------|
| Besan Halwa (Veg)                           | 1   | Rs.60.00         | Rs.60.00         |
| Sep Coffee (Veg)                            | 1   | Rs.50.00         | Rs.50.00         |
| <b>Total</b>                                |     | <b>Rs.110.00</b> | <b>Rs.110.00</b> |
| <b>rounding</b>                             |     |                  | <b>Rs.0.00</b>   |
| <b>Grand Total ( ONE HUNDRED TEN ONLY )</b> |     |                  | <b>Rs.110.00</b> |
| <b>Paid Amount</b>                          |     |                  | <b>Rs.110.00</b> |

Paid by: Deposit

Paid Amount: Rs.110.00

Opening Balance : Rs.5,213.68

Use : Rs.110.00

Closing Balance : Rs.5,103.68

## 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.104.76    | Rs.5.24 |

CGST Rs.2.62

SGST Rs.2.62

Total Tax Rs.5.24

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