

# 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/2023/08/0579

**Date: 2023-08-20 20:21:19**

**Invoice No.: 13117**

**Reference No: SALE/POS/2023/08/48557**

**Customer: SHIV DARSHAN KAPOOR, Ph: 9214000755, Email: sdkapoor2002@yahoo.co.in**

Address: 232/BLOCK- 4, Rajasthan

Pan No: 283

| Item Name                        | QTY | Price            | Amt            |
|----------------------------------|-----|------------------|----------------|
| Mini Thali Home (Veg)            | 1   | Rs.120.00        | Rs.120.00      |
| Returned Items                   |     |                  |                |
| MINI THALI HOME (Veg)            | -1  | Rs.120.00        | Rs.-120.00     |
| <b>Total</b>                     |     | <b>Rs.120.00</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: Deposit

Paid Amount: Rs.120.00

Opening Balance : Rs.1,785.00

Use : Rs.120.00

Closing Balance : Rs.1,665.00

### 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

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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