

# 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/2023/11/0652

**Date: 2023-11-23 20:36:25**

**Invoice No.: 21915**

**Reference No: SALE/POS/2023/11/57282**

**Customer: MR GULATI, Ph: 8107840500**Address: 0129/14, Bhiwadi, Rajasthan

Pan No: 26

Item Name	QTY	Price	Amt
Roti (Veg)	6	Rs.8.00	Rs.48.00
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00
Returned Items			
ROTI (Veg)	-6	Rs.8.00	Rs.-48.00
PACKING CHARGES (Veg)	-1	Rs.5.00	Rs.-5.00
<b>Total</b>		<b>Rs.13.00</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.53.00

Opening Balance : Rs.1,468.70

Use : Rs.53.00

Closing Balance : Rs.1,415.70

## 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

2109/12

Ashiana Maintenance Services LLP

Identification No. : AAI-0801

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

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