

# 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: 2023-07-02 10:20:50

Invoice No.: 8304

Reference No: SALE/POS/2023/07/43794

Customer: BS CHAUHAN, Ph: 9414128246, Bhiwadi, Rajasthan

Pan No: 127

Item Name	QTY	Price	Amt
Half Curd (Veg)	1	Rs.40.00	Rs.40.00
Palak Puri (Veg)	4	Rs.140.00	Rs.560.00
Aloo Parantha (Veg)	2	Rs.55.00	Rs.110.00
Tea (Veg)	5	Rs.20.00	Rs.100.00
Chach (Veg)	1	Rs.30.00	Rs.30.00
Fresh Lime Soda (Veg)	4	Rs.40.00	Rs.160.00
<b>Total</b>		<b>Rs.325.00</b>	<b>Rs.1,000.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE THOUSAND ONLY )</b>			<b>Rs.1,000.00</b>
<b>Paid Amount</b>			<b>Rs.1,000.00</b>

Paid by: Deposit

Paid Amount: Rs.1,000.00

Opening Balance : Rs.3,418.74

Use : Rs.1,000.00

Closing Balance : Rs.2,418.74

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	17	Rs.952.38	Rs.47.62

CGST Rs.23.81

SGST Rs.23.81

Total Tax Rs.47.62

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