

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: 2023-03-04 15:14:05

Invoice No.: 32597

Reference No: SALE/POS/2023/03/33083

Customer: SUNIL KAPOOR, Ph: 9811035043Address: T-4120/13, Rajasthan

Pan No: 261

Item Name	QTY	Price	Amt
Roti (Veg)	3	Rs.7.00	Rs.21.00
Laccha Parantha (Veg)	2	Rs.30.00	Rs.60.00
Chole Bhature (Veg)	2	Rs.140.00	Rs.280.00
Dal Tadka (Veg)	1	Rs.120.00	Rs.120.00
Paneer Bhurji (Veg)	1	Rs.180.00	Rs.180.00
Malai Kofta (Veg)	1	Rs.180.00	Rs.180.00
Fresh Lime Soda (Veg)	1	Rs.35.00	Rs.35.00
Total		Rs.692.00	Rs.876.00
rounding			Rs.0.00
Grand Total (EIGHT HUNDRED SEVENTY-SIX ONLY)			Rs.876.00
Paid Amount			Rs.876.00

Paid by: Deposit

Paid Amount: Rs.876.00

Opening Balance : Rs.4,055.00

Use : Rs.876.00

Closing Balance : Rs.3,179.00

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	11	Rs.834.29	Rs.41.71

CGST Rs.20.86

SGST Rs.20.86

Total Tax Rs.41.71

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