## **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/2023/05/0495

Date: 2023-05-10 20:50:46

Invoice No.: 3669

Reference No: SALE/POS/2023/05/39193

Customer: Dr subhash seth, Ph: 9896044545Address: 1104/11, Bhiwadi, Rajasthan

Pan No: 145

Paid by: Deposit

Item Name	QTY	Price	Amt	
Plain Parantha (Veg)	2	Rs.25.00	Rs.50.00	
Packing Charges (Veg)	1	Rs.5.00	Rs.5.00	
Returned Items				
PLAIN PARANTHA (Veg)	-2	Rs.25.00	Rs50.00	
PACKING CHARGES (Veg)	-1	Rs.5.00	Rs5.00	
Total		Rs.30.00	Rs0.00	
rounding	Rs.0.00			
Grand Total ( ZERO ONLY )	Rs.0.00			
Paid Amount	Rs.0.00			

Opening Balance: Rs.5,628.49

Paid Amount: Rs.55.00 Use: Rs.55.00

Closing Balance: Rs.5,573.49

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	0	Rs0.00	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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