

# 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: 2023-01-15 20:36:14

Invoice No.: 27999

Reference No: SALE/POS/2023/01/28522

Customer: RC SINGLA, Ph: 8875034170 Address: 0118/13, Bhiwadi, Rajasthan

Pan No: 87

Item Name	QTY	Price	Amt
Bread Pakoda (Veg)	30	Rs.60.00	Rs.1,800.00
<b>Total</b>		<b>Rs.60.00</b>	<b>Rs.1,800.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( ONE THOUSAND EIGHT HUNDRED ONLY )</b>			<b>Rs.1,800.00</b>
<b>Paid Amount</b>			<b>Rs.1,800.00</b>

Paid by: Deposit

Paid Amount: Rs.1,800.00

Opening Balance : Rs.1,986.01

Use : Rs.1,800.00

Closing Balance : Rs.186.01

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	30	Rs.1,714.29	Rs.85.71

CGST Rs.42.86

SGST Rs.42.86

Total Tax Rs.85.71

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