## **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: 2023-11-24 11:36:13

Invoice No.: 21954

Reference No: SALE/POS/2023/11/57319

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

Pan No: 26

Item Name	QTY	Price	Amt	
Puri Bhaji (Veg)	1	Rs.120.00	Rs.120.00	
Aloo Onion Parantha (Veg)	1	Rs.55.00	Rs.55.00	
Tea (Veg)	2	Rs.20.00	Rs.40.00	
Total		Rs.195.00	Rs.215.00	
rounding	Rs.0.00			
<b>Grand Total (TWO HUNDRED FIFTEEN O</b>	Rs.215.00			
Paid Amount	Rs.215.00			

Rs.215.00 Opening Balance : Rs.1,468.70 Paid Amount: Rs.215.00 Paid by: Deposit

Use: Rs.215.00

Closing Balance: Rs.1,253.70

## **Tax Summary**

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	4	Rs.204.76	Rs.10.24

**CGST Rs.5.12** SGST Rs.5.12 Total Tax Rs.10.24

> 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