

# 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: 2023-05-21 13:54:48

Invoice No.: 4581

Reference No: SALE/POS/2023/05/40098

Customer: HARISH BHATIA, Ph: 9811171200 Address: T-199/11, BHIWADI, Rajasthan

Pan No: 275

Item Name	QTY	Price	Amt
Fresh Lime Water (Veg)	1	Rs.30.00	Rs.30.00
<b>Total</b>		<b>Rs.30.00</b>	<b>Rs.30.00</b>
<b>rounding</b>			<b>Rs.0.00</b>
<b>Grand Total ( THIRTY ONLY )</b>			<b>Rs.30.00</b>
<b>Paid Amount</b>			<b>Rs.30.00</b>

Paid by: Deposit

Paid Amount: Rs.30.00

Opening Balance : Rs.1,294.00

Use : Rs.30.00

Closing Balance : Rs.1,264.00

## Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	1	Rs.28.57	Rs.1.43

CGST Rs.0.71

SGST Rs.0.71

Total Tax Rs.1.43

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