

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: 2023-06-03 12:07:10

Invoice No.: 5732

Reference No: SALE/POS/2023/06/41239

Customer: UMESH GERA, Ph: 9887068584, Email: reta_emgg@yahoo.co.in

Address: 048/5, Rajasthan

Pan No: 274

Item Name	QTY	Price	Amt
Poha (Veg)	1	Rs.120.00	Rs.120.00
Chach (Veg)	2	Rs.30.00	Rs.60.00
Fresh Lime Water (Veg)	4	Rs.30.00	Rs.120.00
Total		Rs.180.00	Rs.300.00
rounding			Rs.0.00
Grand Total (THREE HUNDRED ONLY)			Rs.300.00
Paid Amount			Rs.300.00

Paid by: Deposit

Paid Amount: Rs.300.00

Opening Balance : Rs.4,491.00

Use : Rs.300.00

Closing Balance : Rs.4,191.00

Tax Summary

HSN/SAC	Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
996331	5% GST	2.50%	2.50%	0%	7	Rs.285.71	Rs.14.29

CGST Rs.7.14

SGST Rs.7.14

Total Tax Rs.14.29

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