CARE TRONICS

Shop No. 38/B , 4th Floor, Roshpa Tower

Main Road, Ranchi

GSTII 20AGTPA4266H2ZJ93048310 **State: Jharkhand(20)**

PurchaseRegister for The Month of DECEMBER-2019-20

Sl.	Date	Invoice No.	Customer Name	GST NO	Sale @ 5 %	CST Amt @ 2.5 %	SGST Amt @ 2.5	Sale @ 12 %	CGST Amt @ 6 %	SGST Amt @ 6 %	Sale @ 18 %	CGST Amt @ 9 %	SGST Amt @ 9 %	Sale @ 28 %	CGST Amt @ 14 %	SGST Amt @ 14 %	Total
1	12/02/2019	15886	RANJAN INFOTECH	20AKJPR3555N1ZT	0.00	0.00	0.00	0.00	0.00	0.00	2245.76	202	202	0	0	0	2650
2	12/03/2019	668	Computer Systems & Service	20AABFC0148A1ZM	0.00	0.00	0.00	0.00	0.00	0.00	1050	94	94	0	0	0	1239
3	12/05/2019	15925	RANJAN INFOTECH	20AKJPR3555N1ZT	0.00	0.00	0.00	0.00	0.00	0.00	1355.93	122	122	0	0	0	1600
4	12/06/2019	15940	RANJAN INFOTECH	20AKJPR3555N1ZT	0.00	0.00	0.00	0.00	0.00	0.00	2669.49	240	240	0	0	0	3150
5	12/06/2019	15951	RANJAN INFOTECH	20AKJPR3555N1ZT	0.00	0.00	0.00	0.00	0.00	0.00	2669.49	240	240	0	0	0	3150
6	12/09/2019	5107	Radiant Info Systems	20ALTPG7900R1ZN	0.00	0.00	0.00	0.00	0.00	0.00	1677.97	151	151	0	0	0	1980
7	12/10/2019	5739	SUPREME INFOTRADE PVT L	20AAXCS6684G1ZT	0.00	0.00	0.00	0.00	0.00	0.00	923.73	83	83	0	0	0	1090
8	20/12/2019	16166	RANJAN INFOTECH	20AKJPR3555N1ZT	0.00	0.00	0.00	0.00	0.00	0.00	12372.88	1114	1114	0	0	0	14600
9	24/12/2019	6033	SUPREME INFOTRADE PVT L	20AAXCS6684G1ZT	0.00	0.00	0.00	0.00	0.00	0.00	1737.29	156	156	0	0	0	2050
10	27/12/2019	6098	SUPREME INFOTRADE PVT L	20AAXCS6684G1ZT	0.00	0.00	0.00	0.00	0.00	0.00	7796.61	702	702	0	0	0	9200
11	27/12/2019	5472	Radiant Info Systems	20ALTPG7900R1ZN	0.00	0.00	0.00	0.00	0.00	0.00	593.22	53	53	0	0	0	700
12				Total	0.00	0.00	0.00	0.00	0.00	0.00	35092.37	3157	3157	0	0	0	41409