

Add New | Purchase Orders | Zo...x

books.zoho.in/app/60024534093#/purchaseorders/new

Google, Star, Tab, Profile, Menu

Books

Search in Purchase Orders (/)

Trial expire... Subscribe +

Users, Notifications, Settings, Techpro solutions

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New Purchase Order

Enter the valid item name or description.

Vendor Name* Amazon web services

Open Purchase Orders

BILLING ADDRESS SHIPPING ADDRESS

Add new address Add new address

GST Treatment: Registered Business - Regular

GSTIN: 33AAAAA000A1Z5

Source Of Supply* [TN] - Tamil Nadu

Destination Of Supply* [TN] - Tamil Nadu

Save as Draft Save and Send Cancel

Activate Windows

Go to Settings to activate Windows.

Template: 'Standard Template' Change

Type here to search

30°C Haze

11:32 13-10-2023

Profit and Loss | Reports | Zoho

books.zoho.eu/app/20093705711#/reports/profitandloss?cash_based=false&compare_entities=&compare_with=&corporation_tax_return_id=&custom_report_id=...

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This Month

Customize Report

Schedule Report

Export As

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Profit and Loss

Basis: Accrual

From 01/10/2023 To 31/10/2023

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	42,49,989.00
Total for Operating Income	42,49,989.00
Cost of Goods Sold	
Cost of Goods Sold	3,50,000.00
Total for Cost of Goods Sold	3,50,000.00
Gross Profit	38,99,989.00

Activate Windows
Go to Settings to activate Windows.

Type here to search

32°C Haze

13:52
13-10-2023

Gmail

SO-00001 | Sales Orders | Zoho

books.zoho.eu/app/20093705711#/salesorders/465384000000048863?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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GST Filing

Accountant

Reports

Documents

All Sales Orders

New

digitaledge technologies pvt ltd

SO-00001

11/10/2023

₹11,80,000.00

CLOSED

sales

SO-00001

Attachments | Comments & History

Edit | Email | PDF/Print

Invoices

Invoice Status : INVOICED

Show PDF View

Close

Customize

techpro solutions
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
realtricking@gmail.com

SALES ORDER
Sales Order# SO-00001

Bill To
digitaledge technologies pvt ltd
GSTIN 33AAAAA0000A15Z

Ship To
GSTIN 33AAAAA0000A15Z

Place Of Supply: Tamil Nadu (33)

Order Date : 11/10/2023
Ref# : sales

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	IT Consulting service	170496	100.00 Hrs	10,000.00	10,00,000.00
Sub Total					10,00,000.00

Active Windows
Go to Settings to activate Windows.

Type here to search

32°C Haze

13:58
13-10-2023

Gmail

INV-000010 | Invoices | Zoho Books

books.zoho.eu/app/20093705711#/invoices/46538400000050163?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Books

Search in invoices (/)

Trial expires in 11 days. [Subscribe](#)

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All Invoices

+ New

digitaledge technologies pvt ltd

INV-000010

13/10/2023

PARTIALLY PAID

SO-00001

apextech consultants

INV-000005

12/10/2023

OVERDUE BY 1 DAY

digitaledge technologies pvt ltd

INV-000004

12/10/2023

PAID

smarttech innovations pvt ltd

INV-000003

12/10/2023

PAID

techwise solutions pvt ltd

INV-000002

12/10/2023

OVERDUE BY 1 DAY

INV-000010

Edit

Send Mail

Share

Reminders

PDF/Print

Record Payment

Payments Received 1

Associated sales orders 1

Partially Paid

Customize

techpro solutions

Laxmi Naidu

India

GSTIN 33AAAAA000A15Z

naidurking@gmail.com

Invoice# : INV-000010

Invoice Date : 13/10/2023

Terms : Due on Receipt

Due Date : 13/10/2023

PTD : 50-0000

Place Of Supply : Tamil Nadu (31)

Bill To

digitaledge technologies pvt ltd

GSTIN 33AAAAA000A15Z

Skip To

GSTIN 33AAAAA000A15Z

*	Item & Description	HSN SAC	Qty	Rate	CGST		SGST		Amount
					%	Amnt	%	Amnt	
1	IT Consulting service	970900	100.00	10,000.00	9%	90.00	9%	90.00	10,080.00

Total in Words

Indian Rupee Eighteen Lakh Eighty Thousand Only

Thanks for your business.

Sub Total

CGST 9%

SGST 9%

Total

Payment Made

Balance Due

18,08,000.00

90,000.00

90,000.00

₹19,88,000.00

(-) 1,08,000.00

₹18,80,000.00

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13:59

13-10-2023

Gmail

Purchase Orders | Zoho Books

books.zoho.eu/app/20093705711#/purchaseorders/46538400000048449?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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All Purchase Ord...

+ New

juniper networks

PO-00001 | 11/10/2023

₹2,36,000.00

ISSUED

PO-00001

Attachments | Comments & History

Edit | Send Mail | PDF/Print | Convert to Bill

techpro solutions

Tamil Nadu

India

GSTIN 33A.A.A.A.A1000A15Z

realistic@zoho.com

Vendor Address

juniper networks

GSTIN 33A.A.A.A.A1000A15Z

Deliver To

realistic@zoho.com

Tamil Nadu

India

GSTIN 33A.A.A.A.A1000A15Z

realistic@zoho.com

Date : 11/10/2023

#	Item & Description	Qty	Rate	Amount
1	networking items	200.00	1,000.00	2,00,000.00

Sub Total 2,00,000.00

CGST@ 9% 18,000.00

SGST@ 9% 18,000.00

Type here to search

32°C Haze

14:00

13-10-2023