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	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/>	Transportation purchase		0	99855	
<input type="checkbox"/>	Tours and activity utilities		0	998555	
<input type="checkbox"/>	Accommodation Bookings		0	998555	



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Transportation purchase

Overview Transactions History

Item Type Purchase Items (Service)

SAC 99855

Created Source User

Tax Preference Taxable

Intra State Tax GST18 (18 %)

Rate

Inter State Tax IGST18 (18 %)

Rate

Purchase Information

Cost Price ₹2,000.00

Purchase Account Cost of Goods Sold

Tours and activity u... books.zoho.in

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Tours and activity utilities

[Overview](#) [Transactions](#) [History](#)

Item Type Purchase Items
HSN Code 998555
Created Source User
Tax Preference Taxable
Intra State Tax GST18 (18 %)
Rate
Inter State Tax IGST18 (18 %)
Rate

Purchase Information

Cost Price	₹500.00
Purchase Account	Cost of Goods Sold

Accommodation Bo... books.zoho.in

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Accommodation Bookings

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Item Type Purchase Items (Service)
SAC 998555
Created Source User
Tax Preference Taxable
Intra State Tax Rate GST18 (18 %)
Inter State Tax Rate IGST18 (18 %)

Purchase Information
Cost Price ₹1,000.00
Purchase Account Cost of Goods Sold

Swaminathan & family

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Customer Portal allows your customers to keep track of all the transactions between them and your business. [Learn More](#) [Enable Portal](#)

RECORD INFO

Overview Comments Transactions Mails Statement

Swaminathan & family

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Payment due period
Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹5,90,000.00	₹0.00

[View Opening Balance](#)

Income This chart is displayed in the organization's base currency. Last 6 Months | Accrual

Total Income (Last 6 Months) - ₹5,00,000.00

Timeline:

- 21/10/2023 12:01 PM: Invoice updated. Invoice INV-000004 marked as sent by veeramalaidinesh - [View Details](#)
- 21/10/2023 12:01 PM: Invoice added. Invoice INV-000004 of amount ₹5,90,000.00 created by veeramalaidinesh - [View Details](#)
- 12/10/2023 11:19 AM: Contact added. Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'. State updated to TN. by veeramalaidinesh

Rainbow high school

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Enable Portal

RECORD INFO

Rainbow high school

Overview Comments Transactions Mails Statement

Rainbow high school

ADDRESS

Billing Address No Billing Address - Add new address

Shipping Address No Shipping Address - Add new address

OTHER DETAILS

Customer Type Business
Default Currency INR
Payment Terms Due on Receipt
GST Treatment Registered Business - Regular
GSTIN 33AAAAA0000 A15Z
PAN AAAAA0000A
Place Of Supply Tamil Nadu
Tax Preference Taxable
Portal Status • **Disabled**
Portal Language English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹1,18,000.00	₹0.00

[View Opening Balance](#)

Income This chart is displayed in the organization's base currency.
Last 6 Months ▾ Accrual ▾

Total Income (Last 6 Months) - ₹1,00,000.00

Timeline

- 21/10/2023 11:51 AM: Invoice updated
Invoice INV-000003 marked as sent by veeramalaidinesh - [View Details](#)
- 21/10/2023 11:51 AM: Invoice added
Invoice INV-000003 of amount ₹1,18,000.00 created by veeramalaidinesh - [View Details](#)
- 21/10/2023 11:56 AM: Invoice deleted
Invoice INV-000002 deleted by veeramalaidinesh
- 21/10/2023 11:44 AM: Invoice updated
Invoice INV-000002 marked as sent by veeramalaidinesh
- 21/10/2023 11:44 AM: Invoice added
Invoice INV-000002 of amount ₹2,360.00 created by veeramalaidinesh
- 21/10/2023 11:42 AM: Invoice deleted
Invoice INV-000001 deleted by veeramalaidinesh
- 21/10/2023 11:38 AM: Invoice updated
Invoice INV-000001 marked as sent by veeramalaidinesh
- 21/10/2023 11:37 AM: Invoice added
Invoice INV-000001 of amount ₹1,18,000.00 created by veeramalaidinesh

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ADDRESS

Billing Address No Billing Address - [Add new address](#)

Shipping Address No Shipping Address - [Add new address](#)

OTHER DETAILS

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹5,90,000.00	₹0.00

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Income This chart is displayed in the organization's base currency. [Last 6 Months](#)

Total Income (Last 6 Months) - ₹5,00,000.00

No contact persons found.

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RECORD INFO

21/10/2023 12:13 PM **Invoice updated**
Invoice INV-000005 marked as sent by veeramalaidinesh - [View Details](#)

21/10/2023 12:13 PM **Invoice added**
Invoice INV-000005 of amount ₹5,90,000.00 created by veeramalaidinesh - [View Details](#)

21/10/2023 11:36 AM **Sales Order updated**
Sales Order SO-00001 marked as open by veeramalaidinesh - [View Details](#)

20/10/2023 10:26 AM **Sales Order added**
Sales Order SO-00001 of amount ₹5,90,000.00 created by veeramalaidinesh - [View Details](#)

12/10/2023 11:24 AM **Contact updated**
Contact updated by veeramalaidinesh

12/10/2023 11:12 AM **Contact added**
Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'. State updated to TN. by veeramalaidinesh

SO-00001 | Sales Or... books.zoho.in

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SO-00001 [Attachments](#) [Comments & History](#)

[Edit](#) [Email](#) [PDF/Print](#) [Convert to Invoice](#) [Create](#) [More](#)

Fulfill the Sales Order
You can create packages, shipments or invoices (in any sequence) to complete this sales order. [Convert](#)

Invoice Status: NOT INVOICED [Show PDF View](#)

Confirmed

SALES ORDER [Sales Order# SO-00001](#)

Travel tax tours
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
veeramalaidinesh@gmail.com

Bill To
TechWise solutions pvt ltd
GSTIN 33AAAAA0000A15Z
Order Date : 20/10/2023

Ship To
GSTIN 33AAAAA0000A15Z
Expected 20/10/2023
Shipment Date :

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Corporate Travel	998555	100.00	5,000.00	5,00,000.00
				Sub Total	5,00,000.00
				CGST9 (9%)	45,000.00
				SGST9 (9%)	45,000.00
				Total	₹5,90,000.00

Authorized Signature _____

Template : 'Standard Template' [Change](#)

INV-000005 | Invoic... books.zoho.in

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Invoices [+ Payments Received](#) [Recurring Invoices](#) [Credit Notes](#)

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INV-000005

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Record payment for the invoice

If you've received a partial or full payment from your customer towards this invoice, you can record it.

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Travel tax tours

Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
veeramalaidinesh@gmail.com

TAX INVOICE

#	Item & Description	HSN/SAC	Qty	Rate	CGST %	SGST %	Amount
1	Family travel	123456	50.00	10,000.00	9% 45.0	9% 45.0	5,00,000.00
				Sub Total		5,00,000.00	
				CGST 9% 45,000.00		45,000.00	
				SGST 9% 45,000.00		45,000.00	
				Total		₹5,90,000.00	
				Balance Due		₹5,90,000.00	

Total In Words
Indian Rupee Five Lakh Ninety Thousand Only

Thanks for your business.

Authorized Signature

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Journal

Journal entries will not be available for Invoices in the Sent state.

INV-000004 | Invoic... books.zoho.in

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INV-000004

Attachments
Comments & History
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Record payment for the invoice

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Travel tax tours

Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
veeramalaidinesh@gmail.com

#		Invoice Date	Terms	Due Date	Place Of Supply	TAX INVOICE	
#	Item & Description	HSN/SAC	Qty	Rate	CGST %	SGST %	Amount
1	Family travel	567890	50.00	10,000.00	9% 45.0	9% 45.0	5,00,000.00
					Sub Total	5,00,000.00	
					CGST 9%	45,000.00	
					SGST 9%	45,000.00	
					Total	₹5,90,000.00	
					Balance Due	₹5,90,000.00	
Authorized Signature							

Total In Words
Indian Rupee Five Lakh Ninety Thousand Only

Thanks for your business.

Template : 'Spreadsheet Template' Change

Journal

Journal entries will not be available for Invoices in the Sent state.

INV-000003 | Invoic... books.zoho.in

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INV-000003

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Travel tax tours

Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
veeramalaidinesh@gmail.com

TAX INVOICE

#	Item & Description	HSN/SAC	Qty	Rate	%	CGST Amt	%	SGST Amt	Amount
1	Educational and learning tours	998555	50.00	2,000.00	9%	9.00	9%	9.00	1,00,000.00
					Sub Total	1,00,000.00			
					CGST (9%)	9,000.00			
					SGST (9%)	9,000.00			
					Total	₹1,18,000.00			
					Balance Due	₹1,18,000.00			

Total in Words
Indian Rupee One Lakh Eighteen Thousand Only

Thanks for your business.

Authorized Signature

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Active Vendors ▾

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPL
<input type="checkbox"/>	Go Airlines Pvt Ltd	Go Airlines Pvt Ltd			Tamil Nadu
<input type="checkbox"/>	Travel retailer and wholesaler pvt Ltd	Travel retailer and wholesaler pvt Ltd			Tamil Nadu
<input type="checkbox"/>	Dream resort and hotel Pvt Ltd	Dream resort and hotel Pvt Ltd			Tamil Nadu
<input type="checkbox"/>	Go airlines Pvt Ltd	Go airlines Pvt Ltd			Tamil Nadu

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Go Airlines Pvt Ltd

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What's Next for Your Vendor?

Your vendor has been added. Create a purchase order or record a bill for the items you buy from your vendor.

[New Purchase Order](#) [New Bill](#)

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period
Due on Receipt

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹0.00

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Expenses This chart is displayed in the organization's base currency.
[Last 6 Months](#) [Accrual](#)



TAX INFORMATION

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

11/10/2023 03:05 PM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'. State updated to TN. by [veeramalaidinesh](#)


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Travel retailer and wholesaler pvt Ltd

Travel retailer and wholesaler

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ADDRESS

Billing Address
No Billing Address - [Add new address](#)

Shipping Address
No Shipping Address - [Add new address](#)

OTHER DETAILS

Default Currency	INR
Payment Terms	Due on Receipt
GST Treatment	Registered Business - Regular
GSTIN	33AAAAA0000A15Z
PAN	AAAAAA0000A
Source Of Supply	Tamil Nadu
Portal Status	Disabled
Portal Language	English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period
Due on Receipt

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹1,18,000.00	₹0.00

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 Last 6 Months | Accrual



Timeline:

- 20/10/2023 11:32 AM: Bill updated. Bill 02 updated by veeramalaidinesh - [View Details](#)
- 12/10/2023 11:02 AM: Bill added. Bill 02 of amount ₹1,18,000.00 created by veeramalaidinesh - [View Details](#)
- 11/10/2023 02:11 PM: Contact added. Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z': State updated to TN. by veeramalaidinesh


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Dream resort and hotel Pvt Ltd

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Payment due period: Due on Receipt

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹4,72,000.00	₹0.00

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Expenses This chart is displayed in the organization's base currency.

Last 6 Months ▾ | Accrual ▾



400 K
350 K
300 K
250 K
200 K
150 K
100 K
50 K
0

Apr 2023 May 2023 Jun 2023 Jul 2023 Aug 2023 Sep 2023 Oct 2023

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

No contact persons found.

Timeline

- 20/10/2023 11:33 AM: Bill updated - Bill 02 updated by veeramalaidinesh - [View Details](#)
- 12/10/2023 11:04 AM: Bill updated - Bill 01 updated by veeramalaidinesh - [View Details](#)
- 12/10/2023 10:57 AM: Bill updated - Bill 01 updated by veeramalaidinesh - [View Details](#)
- 12/10/2023 10:50 AM: Bill added - Bill 03 of amount ₹4,72,000.00 created by veeramalaidinesh - [View Details](#)
- 11/10/2023 02:31 PM: Purchase Order added - Purchase Order PO-00001 of amount ₹2,36,000.00 created by veeramalaidinesh - [View Details](#)
- 11/10/2023 02:09 PM: Contact added - Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'; State updated to TN. by veeramalaidinesh


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Go airlines Pvt Ltd

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ADDRESS

Billing Address
No Billing Address - [Add new address](#)

Shipping Address
No Shipping Address - [Add new address](#)

OTHER DETAILS

Default Currency: INR
Payment Terms: Due on Receipt
GST Treatment: Registered Business - Regular
GSTIN: 33AAAAA0000 A15Z
PAN: AAAAAA0000A
Source Of Supply: Tamil Nadu
Portal Status: Disabled
Portal Language: English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

1. **Bill updated**
Bill 03 updated by veeramalaidinesh - [View Details](#)

2. **Bill updated**
Bill 03 updated by veeramalaidinesh - [View Details](#)

3. **Bill updated**
Bill 03 updated by veeramalaidinesh - [View Details](#)

4. **Bill updated**
Bill 03 updated by veeramalaidinesh - [View Details](#)

5. **Bill added**
Bill 03 of amount ₹4,72,000.00 created by veeramalaidinesh - [View Details](#)

6. **Contact added**
Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'; State updated to TN. by veeramalaidinesh



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	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOMER...	STATUS	AMOUNT
<input type="checkbox"/>	21/10/2023	Other Expenses	002	Petty Cash			NON-BILLABLE	₹5,900.00
<input type="checkbox"/>	21/10/2023	Rent Expense	001	ICICI Bank-001			NON-BILLABLE	₹1,18,000.00

All Expenses

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Expense Details

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Expense Amount
₹5,900.00 on 21/10/2023
NON-BILLABLE

Other Expenses

Paid Through
Petty Cash

Tax
GST18 [18%]

Tax Amount
₹900.00 (Exclusive)

Ref #
002

GST Treatment
Registered Business - Regular

GSTIN / UIN
33AAAAA0000A15Z

Source Of Supply
Tamil Nadu

Destination Of Supply
Tamil Nadu

Journal

Amount is displayed in your base currency **INR**

Expense

ACCOUNT	DEBIT	CREDIT
Petty Cash	0.00	5,900.00
Input CGST	450.00	0.00
Other Expenses	5,000.00	0.00
Input SGST	450.00	0.00
	5,900.00	5,900.00

 Rent Expense | Exp...
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Expense Details

Expense Amount **₹1,18,000.00** on 21/10/2023
NON-BILLABLE

Rent Expense

Paid Through ICICI Bank-001

Tax GST18 [18%]

Tax Amount ₹18,000.00 (Exclusive)

Ref # 001

GST Treatment Registered Business - Regular

GSTIN / UIN 33AAAAA0000A15Z

Source Of Supply Tamil Nadu

Destination Of Supply Tamil Nadu

Journal

Amount is displayed in your base currency **INR**

Expense

ACCOUNT	DEBIT	CREDIT
Input CGST	9,000.00	0.00
Rent Expense	1,00,000.00	0.00
Input SGST	9,000.00	0.00
ICICI Bank-001	0.00	1,18,000.00
	1,18,000.00	1,18,000.00


Purchase Orders | Z...
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PO-00001

8 Attachments | □ Comments & History | X

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Send the Purchase Order
Purchase order has been created. You can email the Purchase Order to your vendor or mark it as Issued.

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Draft

Travel tax tours
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
veeramalaidinesh@gmail.com

PURCHASE ORDER
PO-00001

Vendor Address
Dream resort and hotel Pvt Ltd
GSTIN 33AAAAA0000A15Z

Deliver To
veeramalaidinesh
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
veeramalaidinesh@gmail.com

Date : 11/10/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Accommodation Bookings	998555	200.00	1,000.00	2,00,000.00
				Sub Total	2,00,000.00
				CGST9 (9%)	18,000.00
				SGST9 (9%)	18,000.00
				Total	₹2,36,000.00

Authorized Signature _____

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- Recurring Bills
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02

Attachments | Comments & History | X

Edit PDF Record Payment

Record Payment

Payment for this bill is overdue. You can record the payment for this bill if paid.

Show PDF View

Overdue

Travel tax tours
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
veeramalaidinesh@gmail.com

BILL
Bill# 02
Balance Due ₹1,18,000.00

#	Item & Description	Qty	Rate	Amount
1		100.00	1,000.00	1,00,000.00
				Sub Total 1,00,000.00
				CGST9 (9%) 9,000.00
				SGST9 (9%) 9,000.00
				Total ₹1,18,000.00
				Balance Due ₹1,18,000.00

Authorized Signature _____

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Input CGST	9,000.00	0.00
Cost of Goods Sold	1,00,000.00	0.00
Accounts Payable	0.00	1,18,000.00
Input SGST	9,000.00	0.00
	1,18,000.00	1,18,000.00

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02 [Attachments](#) [Comments & History](#) X

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Record Payment Payment for this bill is overdue. You can record the payment for this bill if paid. [Record Payment](#)

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Overdue

Travel tax tours
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
veeramalaidinesh@gmail.com

BILL
Bill# 02
Balance Due ₹4,72,000.00

#	Item & Description	Qty	Rate	Amount
1		200.00	2,000.00	4,00,000.00
			Sub Total	4,00,000.00
			CGST9 (9%)	36,000.00
			SGST9 (9%)	36,000.00
			Total	₹4,72,000.00
			Balance Due	₹4,72,000.00

Authorized Signature _____

Journal

Amount is displayed in your base currency **INR**

Bill

ACCOUNT	DEBIT	CREDIT
Input CGST	36,000.00	0.00
Accounts Payable	0.00	4,72,000.00
Cost of Goods Sold	4,00,000.00	0.00
Input SGST	36,000.00	0.00
	4,72,000.00	4,72,000.00

 Go airlines Pvt Ltd | ...
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Overdue

Travel tax tours
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
veeramalaidinesh@gmail.com

BILL
Bill# 03
Balance Due ₹4,72,000.00

Bill From: Go airlines Pvt Ltd
GSTIN 33AAAAA0000A15Z
Bill Date: 20/04/2023
Due Date: 20/10/2023
Terms: Custom

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Transportation purchase	99855	200.00	2,000.00	4,00,000.00

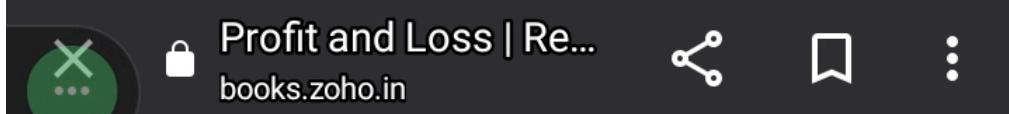
Sub Total ₹4,00,000.00
CGST9 (9%) ₹36,000.00
SGST9 (9%) ₹36,000.00
Total ₹4,72,000.00
Balance Due ₹4,72,000.00

Authorized Signature _____

Journal
Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Accounts Payable	0.00	4,72,000.00
Input SGST	36,000.00	0.00
Input CGST	36,000.00	0.00
Cost of Goods Sold	4,00,000.00	0.00
	4,72,000.00	4,72,000.00



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Travel tax tours
Profit and Loss
Basis: Accrual
From 01/10/2023 To 31/10/2023

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	11,00,000.00
Total for Operating Income	11,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	5,00,000.00
Total for Cost of Goods Sold	5,00,000.00
	Gross Profit
	6,00,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	1,00,000.00
Salaries and Employee Wages	1,00,000.00
Total for Operating Expense	2,05,000.00
	Operating Profit
	3,95,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
	Net Profit/Loss
	3,95,000.00

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Travel tax tours
Balance Sheet

Basis: Accrual
As of 21/10/2023



ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-5,900.00
Total for Cash	-5,900.00
Bank	
ICICI Bank-001	-1,18,000.00
Total for Bank	-1,18,000.00
Accounts Receivable	12,98,000.00
Other current assets	
Input Tax Credits	0.00
Input CGST	90,450.00
Input SGST	90,450.00
Total for Input Tax Credits	1,80,900.00
Total for Other current assets	1,80,900.00
Total for Current Assets	13,55,000.00
Total for Assets	13,55,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	10,62,000.00
salary payable	1,00,000.00
GST Payable	0.00
Output CGST	99,000.00
Output SGST	99,000.00
Total for GST Payable	1,98,000.00
Total for Current Liabilities	13,60,000.00
Total for Liabilities	13,60,000.00
Equities	
Current Year Earnings	-5,000.00
Total for Equities	-5,000.00
Total for Liabilities & Equities	13,55,000.00