

GST Sales All TAX Report																	
TLS Company																	
Report From Date 01-09-2022 To 17-09-2022																	
Bill No	Bill Date	V	Account Name	GSTIN No.	St	Taxable Amt	T SGST / T UGST	T CGST	T IGST	T Cess	Disc	Freight	Taxable Amt	SGST / UGST	CGST	IGST	Net Amt
Su/21-22/gst/1	17-09-2022		Mr. abc	2478777	Guj									0	0	0	24500.00
Su/21-22/gst/2	17-09-2022		Mr. abc123	2778748	Mah									0	0	0	57466.00
Su/21-22/gst/5	17-09-2022		Miss. vgcvgpp	24asd asdasd	Guj								3000	288	288	0	5576.00
Su/21-22/gst/8	19-09-2022		Mrs. lili	2478748	Guj								24541	2208.69	2208.69	0	29958.38
Su/21-22/g/9	20-09-2022		Mr. abc	2478777	Guj								0	0	0	0	6000.00
Su/21-22/g/10	20-09-2022		Mr. zasdgsdgd	24	Guj								11000	990	990	0	22980.00
	22-09-2022		Mr. asdfcsafcqwe	24vctr dtr	Guj								0	0	0	0	8000.00
Su/21-22/g/11	22-09-2022		Mr. abcddqwe	2478777	Guj									0	0	0	10500.00
Total													78466	3486.69	3486.69	0.00	164980.38

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SUMMARY	
Total SGST / UGST	3486.69
Total CGST	3486.69
Total IGST	0.00
Total CESS	14
Total TCS	14
Net Amount	164980.38

SUMMARY	
Taxable Amount	78466
GST Amount	6973.38
Net Amount	164980.38