

Tech pro solution

Tamil Nadu
India
GSTIN 33AAAAA0000A1Z5
rdeepakrdeepak22@gmail.com

TAX INVOICE

#	: INV-000002	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 10/04/2023		
Terms	: Custom		
Due Date	: 25/04/2023		
P.O.#	: SO-00001		

Bill To	Ship To
DigitalEdge Technologies Pvt Ltd	GSTIN 33AAAAA0000A1Z5
GSTIN 33AAAAA0000A1Z5	

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	IT Consulting	998833	1.00 hrs	10,000.00	9%	900.00	9%	900.00	10,000.00

Total In Words
Indian Rupee Eleven Thousand Eight Hundred Only

Thanks for your business.

Sub Total	10,000.00
CGST9 (9%)	900.00
SGST9 (9%)	900.00
Total	₹11,800.00
Balance Due	₹11,800.00
Authorized Signature	

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TAX INVOICE

#	: INV-000003	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 20/04/2023		
Terms	: Due on Receipt		
Due Date	: 20/04/2023		

Bill To	Ship To
TechWise Solution Pvt Ltd GSTIN 33AAAAA0000A1Z5	GSTIN 33AAAAA0000A1Z5

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Web Maintainence	998833	50.00 hrs	30,000.00	9%	1,35,000.00	9%	1,35,000.00	15,00,000.00

Total In Words
Indian Rupee Sixteen Lakh Twenty Thousand Only

Thanks for your business.

Sub Total	15,00,000.00
CGST9 (9%)	1,35,000.00
SGST9 (9%)	1,35,000.00
Amount Withheld (Section 194 J)	(-) 1,50,000.00
Total	₹16,20,000.00
Balance Due	₹16,20,000.00

Authorized Signature

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India
GSTIN 33AAAAA0000A1Z5
rdeepakrdeepak22@gmail.com

TAX INVOICE

#	: INV-000004	Place Of Supply	: Other Territory (97)
Invoice Date	: 20/04/2023		
Terms	: Due on Receipt		
Due Date	: 20/04/2023		

Bill To

ApexTech Consulting

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Cloud Services	998833	50.00 hrs	182.61	0%	0.00	9,130.50

Total In Words
Indian Rupee Nine Thousand One Hundred Thirty and Fifty Paise Only

Thanks for your business.

Sub Total	9,130.50
IGST0 (0%)	0.00
Total	₹9,130.50
Balance Due	₹9,130.50
Authorized Signature	

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India
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rdeepakrdeepak22@gmail.com

TAX INVOICE

#	: INV-000005	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 20/04/2023		
Terms	: Due on Receipt		
Due Date	: 20/04/2023		

Bill To	Ship To
SmartTech Innovations Pvt Ltd GSTIN 33AAAAA0000A1Z5	GSTIN 33AAAAA0000A1Z5

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Software Development	998833	50.00 hrs	20,000.00	9%	90,000.00	9%	90,000.00	10,00,000.00

Total In Words
Indian Rupee Ten Lakh Eighty Thousand Only

Thanks for your business.

Sub Total	10,00,000.00
CGST9 (9%)	90,000.00
SGST9 (9%)	90,000.00
Amount Withheld (Section 194 J)	(-) 1,00,000.00
Total	₹10,80,000.00
Balance Due	₹10,80,000.00
Authorized Signature	

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	IT Consulting	998833	1.00 hrs	10,000.00	10,000.00
			Sub Total		10,000.00
			CGST9 (9%)		900.00
			SGST9 (9%)		900.00
			Total		₹11,800.00

Authorized Signature _____

1	Networking Items	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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India
GSTIN 33AAAAA0000A1Z5
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BILL
Bill# 03

Balance Due
₹1,08,000.00

Bill From
IBM Cloud
GSTIN 33AAAAA0000A1Z5

Bill Date : 05/04/2023
Due Date : 20/04/2023
Terms : Net 15

#	Item & Description	Qty	Rate	Amount
1	Cloud Database	1.00	1,00,000.00	1,00,000.00
Sub Total				1,00,000.00
CGST9 (9%)				9,000.00
SGST9 (9%)				9,000.00
Amount Withheld (Section 194 J)				(-) 10,000.00
Total				₹1,08,000.00
Balance Due				₹1,08,000.00

Authorized Signature _____

1	Cloud Database	1.00	50,000.00	50,000.00
Sub Total				50,000.00
CGST9 (9%)				4,500.00
SGST9 (9%)				4,500.00
Amount Withheld (Section 194 J)				(-) 5,000.00
Total				₹54,000.00

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BILL

Bill# 01

Balance Due
₹2,32,000.00

Bill From
Juniper Networks
GSTIN 33AAAAA0000A1Z5

Order Number : PO-00001
Bill Date : 20/04/2023
Due Date : 20/04/2023
Terms : Net 15

#	Item & Description	Qty	Rate	Amount
1	Networking Teams	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
Amount Withheld (Section 194 C)				(-) 4,000.00
Total				₹2,32,000.00
Balance Due				₹2,32,000.00

Authorized Signature _____

Account	Contact	Debits	Credits
Salaries and Employee Wages		25,00,000.00	
Being Salary for the month of April-2023			
Salaries and Employee Wages			25,00,000.00
Being Salary for the month of April-2023			
	Sub Total	25,00,000.00	25,00,000.00
	Total	25,00,000.00	25,00,000.00

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Profit and Loss

Basis: Accrual

From 01/04/2023 To 30/04/2023

Account	Total
Operating Income	
Sales	25,19,130.50
Total for Operating Income	25,19,130.50
Cost of Goods Sold	
Cost of Goods Sold	3,50,000.00
Total for Cost of Goods Sold	3,50,000.00
Gross Profit	21,69,130.50
Operating Expense	
Total for Operating Expense	0.00
Operating Profit	21,69,130.50
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	21,69,130.50

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Balance Sheet

Basis: Accrual

As of 06/10/2023

Account	Account Code	Total
Assets		
Current Assets		
Bank		
NKBD		-54,000.00
Total for Bank		-54,000.00
Accounts Receivable		27,20,930.50
Other current assets		
Prepaid Expenses		54,000.00
TDS Receivable		2,50,000.00
Input Tax Credits		0.00
Input CGST		31,500.00
Input SGST		31,500.00
Total for Input Tax Credits		63,000.00
Total for Other current assets		3,67,000.00
Total for Current Assets		30,33,930.50
Total for Assets		30,33,930.50
Liabilities & Equities		
Liabilities		
Current Liabilities		
Accounts Payable		3,94,000.00
TDS Payable		19,000.00
GST Payable		0.00
Output CGST		2,25,900.00
Output SGST		2,25,900.00
Total for GST Payable		4,51,800.00
Total for Current Liabilities		8,64,800.00
Total for Liabilities		8,64,800.00

DigitalEdge Technologies Pvt Ltd	₹0.00	₹0.00	₹0.00	₹0.00	₹11,800.00
SmartTech Innovations Pvt Ltd	₹0.00	₹0.00	₹0.00	₹0.00	₹10,80,000.00
TechWise Solution Pvt Ltd	₹0.00	₹0.00	₹0.00	₹0.00	₹16,20,000.00
TOTAL	₹0.00	₹0.00	₹0.00	₹0.00	₹27,20,930.50

Tax Name	Tax Percentage	Taxable Amount	Tax Amount
SGST9	9	₹21,60,000.00	₹1,94,400.00
IGST0	0	₹9,130.50	₹0.00
CGST9	9	₹21,60,000.00	₹1,94,400.00
TOTAL		₹43,29,130.50	₹3,88,800.00

Amount is displayed in your base currency **INR

IBM Cloud	₹0.00	₹1,08,000.00	₹0.00	₹0.00	₹0.00	₹1,08,000.00	₹1,08,000.00
Juniper Networks	₹0.00	₹2,32,000.00	₹0.00	₹0.00	₹0.00	₹2,32,000.00	₹2,32,000.00
Total	₹54,000.00	₹3,40,000.00	₹0.00	₹0.00	₹0.00	₹3,94,000.00	

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Profit and Loss

Basis: Accrual

From 01/04/2023 To 30/04/2023

Account	Total
Operating Income	
Sales	25,19,130.50
Total for Operating Income	25,19,130.50
Cost of Goods Sold	
Cost of Goods Sold	3,50,000.00
Total for Cost of Goods Sold	3,50,000.00
Gross Profit	21,69,130.50
Operating Expense	
Total for Operating Expense	0.00
Operating Profit	21,69,130.50
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	21,69,130.50

**Amount is displayed in your base currency INR

Account	Total
Assets	
Current Assets	
Accounts Receivable	27,20,930.50
Other current assets	
TDS Receivable	2,50,000.00
Input Tax Credits	0.00
Input CGST	31,500.00
Input SGST	31,500.00
Total for Input Tax Credits	63,000.00
Total for Other current assets	3,13,000.00
Total for Current Assets	30,33,930.50
Total for Assets	30,33,930.50
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	3,94,000.00
TDS Payable	19,000.00
GST Payable	0.00
Output CGST	2,25,900.00
Output SGST	2,25,900.00
Total for GST Payable	4,51,800.00
Total for Current Liabilities	8,64,800.00
Total for Liabilities	8,64,800.00
Equities	
Current Year Earnings	21,69,130.50
Total for Equities	21,69,130.50
Total for Liabilities & Equities	30,33,930.50