



We've sent an email to dhanamini57@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Customers

Trial expire...

[Subscribe](#)



ADK Catering



Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll



Hello, dhanamini57

ADK Catering

Zoho Books India Helpline: 18003093036

Mon - Fri • 9:00 AM - 7:00 PM • Toll Free

Dashboard

Getting Started

Recent Updates

Announcements



Looking for a product overview?

Available in English & தமிழ்

Join our daily webinar and get all your questions answered live!

[Register Now](#)

Total Receivables ⓘ

[New](#)

Total Unpaid Invoices ₹52,500.00



CURRENT

₹0.00

OVERDUE

₹52,500.00 ▾

Total Payables ⓘ

[New](#)

Total Unpaid Bills ₹1,05,000.00



CURRENT

₹0.00

OVERDUE

₹1,05,000.00 ▾

Cash Flow ⓘ

This Fiscal Year ▾

Cash as on

01/04/2023

₹0.00

Incoming

₹2,62,500.00 +

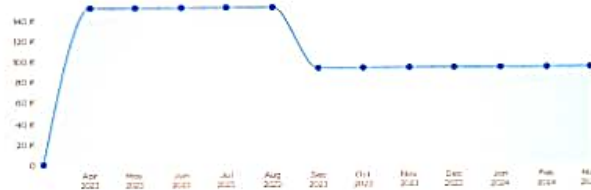
Outgoing

₹1,69,310.00 -

Cash as on

31/03/2024

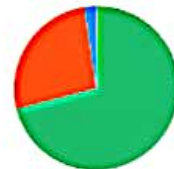
₹93,190.00 =



Income and Expense ⓘ This Fiscal Year ▾

Top Expenses ⓘ This Fiscal Year ▾

Accrual Cash



Cost of Goods Sold (71.01%)
Rent Expense (26.60%)
Other Expenses (2.39%)

Income
Expense

Total Income

₹50,000.00

Total Expenses

₹2,04,500.00

* Income and expense values displayed are exclusive of taxes.

Projects ⓘ

Bank and Credit Cards ⓘ

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

ICICI Bank-001

₹83,190.00

[Add Project\(s\) to this watchlist](#)



Contact Support



We've sent an email to dhanammini57@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Items (/)

Trial expire...

Subscribe



ADK Catering



Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Active Items

+ New

...



<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Catering Supplies		₹1,600.00	456789	plate	
<input type="checkbox"/>	Buffet Catering		₹1,400.00		plate	
<input type="checkbox"/>	Beverages		₹1,200.00	786543	plate	
<input type="checkbox"/>	Food Ingredients		₹900.00	654321	plate	
<input type="checkbox"/>	Wedding Catering		₹300.00	123456	plate	
<input type="checkbox"/>	Corporate Catering		₹300.00	996334	plate	



We've sent an email to dhanammini57@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Banking (/)

Trial expire...

[Subscribe](#)



ADK Catering ▾



[Home](#)

[Items](#)

[Banking](#)

[Sales](#)

[Purchases](#)

[Time Tracking](#)

[e-Way Bills](#)

[GST Filing](#)

[Accountant](#)

[Reports](#)

[Documents](#)

[Payroll](#)

Banking Overview

Auto-upload bank statements from email

[Import Statement](#)

[Add Bank or Credit Card](#)



Auto-upload bank statements from email

● Enable Auto-upload in Zoho Books ● Set up Auto-forwarding ● Add Statements to Bank [Set up Now](#)

All Accounts ▾

Last 30 days ▾

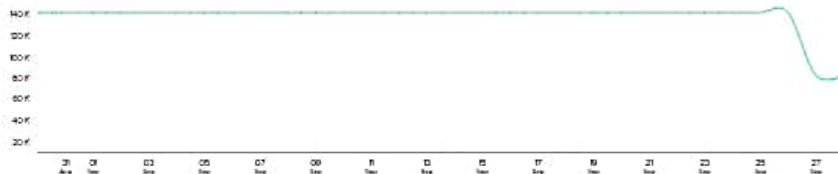


Cash In Hand
₹10,000.00



Bank Balance
₹83,190.00

[Hide Chart](#)



■ Cash In Hand ■ Bank Balance

Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHOBK
ICICI Bank-001 xxxxx0001			₹0.00	₹83,190.00
Petty Cash			₹0.00	₹10,000.00
Undeposited Funds			₹0.00	₹0.00

We've sent an email to dhanammini57@gmail.com. Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL

- 🏠 Home
- 📦 Items
- 🏦 Banking
- 🛒 Sales
- Customers
- Quotes
- Sales Orders
- Delivery Challans
- Invoices
- Payments Received
- Recurring Invoices
- Credit Notes
- 🏠 Purchases
- 🕒 Time Tracking
- 📄 e-Way Bills
- 📄 GST Filing
- 👤 Accountant
- 📊 Reports
- 📁 Documents
- 👤 Payroll

Active Customers

+ New

⋮

?

<div>🔍</div>	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...	🔍
<input type="checkbox"/>	Techwise Solution	Techwise Solution			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Raj Kamal Wedding Planners	Raj Kamal Wedding Planners			Tamil Nadu	₹52,500.00	₹0.00	
<input type="checkbox"/>	Iyyer Event Planner	Iyyer Event Planner			Tamil Nadu	₹0.00	₹2,62,500.00	



We've sent an email to dhanammini57@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Sales Order

Trial expire...

[Subscribe](#)



ADK Catering



Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll



Zoho Commerce

Increase your sales by taking your business online with Zoho Commerce.

Set up an online store in minutes

Reach a global customer base

Manage your online orders efficiently

[Learn More](#)

All Sales Orders

[+ New](#)

...

DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
05/04/2023	SO-00001		Techwise Solution	DRAFT



We've sent an email to dhanammini57@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Sales Order

Trial expire...

[Subscribe](#)



ADK Catering



Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

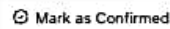
Reports

Documents

Payroll

SO-00001

Attachments Comments & History



Send the Sales Order



Sales order has been created. You can email the Sales Order to your customer or mark it as Confirmed.

[Send Sales Order](#)

[Mark as Confirmed](#)

Show PDF View

Draft



SALES ORDER

Sales Order# SO-00001

ADK Catering
Tamil Nadu
India
GSTIN 33AAAAA0000A15A
6369016166
dhanammini57@gmail.com

Bill To
[Techwise Solution](#)
GSTIN 33CVBNM3456E15Z

Ship To
GSTIN 33CVBNM3456E15Z

Order Date : 05/04/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Corporate Catering	996334	500.00	300.00	1,50,000.00
	plate				
	Sub Total				1,50,000.00
	CGST2.5 (2.5%)				3,750.00
	SGST2.5 (2.5%)				3,750.00
	Total				1,57,500.00

Authorized Signature _____

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



We've sent an email to dhanammini57@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Invoices (/)

Trial expire...

[Subscribe](#)



ADK Catering



Home



Items



Banking



Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes



Purchases



Time Tracking



e-Way Bills



GST Filing



Accountant



Reports



Documents



Payroll

All Invoices

+ New



<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	15/04/2023	INV-000001		Raj Kamal Wedding Planners	OVERDUE BY 166 DAYS	15/04/2023	₹52,500.00	₹52,500.00	



INV-000001 | Inv...
books.zoho.in



We've sent an email to dhanamini57@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Invoices (/)

Trial expire...

[Subscribe](#)



ADK Catering



Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

INV-000001

Attachments Comments & History



Send



Share



Reminders



PDF/Print



Record Payment

Record payment for the invoice

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

[Record Payment](#)

Get paid faster by setting up online payment gateways. [Set up Now](#)

Overdue



ADK Catering

Tamil Nadu
India
GSTIN 33AAAAA0000A1EA
636909106
dhanamini57@gmail.com

TAX INVOICE

#	INV-000001	Place Of Supply	Tamil Nadu (33)						
Invoice Date	15/04/2023								
Terms	Due on Receipt								
Due Date	15/04/2023								
Bill To	Ship To								
Raj Kamal Wedding Planners	GSTIN 33GHJL5678G5Z								
GSTIN 33GHJL5678G5Z									
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
1	Beverages	796543	500.00	100.00	2.5	1.25	2.5	1.25	50,000.00
	Services		plate		%	0.0	%	0.0	
						0		0	
Total In Words					Sub Total		50,000.00		
Indian Rupee Fifty-Two Thousand Five Hundred Only					CGST 2.5 (2.5%)		1,250.00		
					SGST 2.5 (2.5%)		1,250.00		
Thanks for your business.					Total		₹52,500.00		
					Balance Due		₹52,500.00		
					Authorized Signature				

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

Journal

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



We've sent an email to dhanammini57@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Vendors (/)

Trial expire...

[Subscribe](#)



ADK Catering



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Active Vendors

+ New



<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CRE...
<input type="checkbox"/>	Whole Foods Market	Whole Foods Market			Tamil Nadu	₹52,500.00	₹0.00
<input type="checkbox"/>	Drink Delight Bevarages	Drink Delight Bevarages			Tamil Nadu	₹52,500.00	₹0.00
<input type="checkbox"/>	Mega Store Supplies	Mega Store Supplies			Tamil Nadu	₹0.00	₹52,500.00



We've sent an email to dhanammini57@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Expenses (

Trial expire...

[Subscribe](#)



ADK Catering ▾



Home

Items

Banking

Sales ▸

Purchases ▾

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking ▸

e-Way Bills

GST Filing

Accountant ▸

Reports

Documents

Payroll

All Expenses ▾



[+ New](#)



<input type="checkbox"/>	DATE	EXPENSE	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT	
<input type="checkbox"/>	13/04/2023	Other Expenses	000002		ICICI Bank-001		NON-BILLABLE	₹5,310.00	
<input type="checkbox"/>	27/09/2023	Rent Expense	000001		ICICI Bank-001		NON-BILLABLE	₹59,000.00	



We've sent an email to dhanammini57@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Purchase O

Trial expire...

[Subscribe](#)



ADK Catering



[Home](#)

[Items](#)

[Banking](#)

[Sales](#)

[Purchases](#)

[Vendors](#)

[Expenses](#)

[Recurring Expenses](#)

[Purchase Orders](#)

[Bills](#)

[Payments Made](#)

[Recurring Bills](#)

[Vendor Credits](#)

[Time Tracking](#)

[e-Way Bills](#)

[GST Filing](#)

[Accountant](#)

[Reports](#)

[Documents](#)

[Payroll](#)

All Purchase Orders

[+ New](#)



<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<input type="checkbox"/>	26/09/2023	PO-00001		Whole Foods Market	DRAFT		₹1,05,000.00		



We've sent an email to dhanamini57@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Purchase O

Trial expire...

[Subscribe](#)



ADK Catering



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

PO-00001

Attachments Comments & History

Edit Send Mail PDF/Print Mark as Issued



Send the Purchase Order



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

[Send Purchase Order](#)

[Mark as Issued](#)

Show PDF View

Draft



PURCHASE ORDER

PO-00001

ADK Catering
Tamil Nadu
India
GSTIN 33AAAAA0000A15A
6369016166
dhanamini57@gmail.com

Vendor Address
[Whole Foods Market](#)
GSTIN 33GHJKL5678V15Z

Deliver To
dhanamini57
Tamil Nadu
India
GSTIN 33AAAAA0000A15A
6369016166
dhanamini57@gmail.com

Date : 26/09/2023

#	Item & Description	Qty	Rate	Amount
1	Food Ingredients	200.00	500.00	1,00,000.00
Sub Total				1,00,000.00
CGST 2.5 (2.5%)				2,500.00
SGST 2.5 (2.5%)				2,500.00
Total				₹1,05,000.00

Authorized Signature _____

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



We've sent an email to dhanammini57@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Bills (/)

Trial expires...

[Subscribe](#)



ADK Catering



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

All Bills

+ New



<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	05/04/2023	03		Whole Foods Market	OVERDUE BY 176 DAYS	05/04/2023	₹52,500.00	₹52,500.00	
<input type="checkbox"/>	05/04/2023	01		Mega Store Supplies	PAID	05/04/2023	₹52,500.00	₹0.00	
<input type="checkbox"/>	05/04/2023	02		Drink Delight Beverages	OVERDUE BY 176 DAYS	05/04/2023	₹52,500.00	₹52,500.00	



We've sent an email to dhanammini57@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Bills (/)

Trial expire...

[Subscribe](#)



ADK Catering



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

03

Edit

PDF

Record Payment

Attachments

Comments & History

X


Record Payment

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

[Record Payment](#)

Show PDF View

Overdue



ADK Catering
Tamil Nadu
India
GSTIN 33AAAAA0000A15A
6369016166
dhanammini57@gmail.com

Bill From
Whole Foods Market
GSTIN 33GHJKL5678V15Z

Bill Date : 05/04/2023
Due Date : 05/04/2023
Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Servies	500.00	100.00	50,000.00

Sub Total 50,000.00
CGST2.5 (2.5%) 1,250.00
SGST2.5 (2.5%) 1,250.00
Total ₹52,500.00
Balance Due ₹52,500.00

Authorized Signature _____

Journal

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

Bill

ACCOUNT	DEBIT	CREDIT
Input SGST	1,250.00	0.00
Input CGST	1,250.00	0.00
Cost of Goods Sold	50,000.00	0.00
Accounts Payable	0.00	52,500.00
	52,500.00	52,500.00



We've sent an email to dhanammini57@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Bills (/)

Trial expire...

[Subscribe](#)



ADK Catering



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

01

Attachments Comments & History

Edit


PDF



Payments Made 1

Show PDF View

Paid



ADK Catering
Tamil Nadu
India
GSTIN 33AAAAA0000A15A
6369016166
dhanammini57@gmail.com

Bill From
Mega Store Supplies
GSTIN 33ABCDE1234A15Z

Bill Date : 05/04/2023
Due Date : 05/04/2023
Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Servies	500.00	100.00	50,000.00

Sub Total 50,000.00
CGST2.5 (2.5%) 1,250.00
SGST2.5 (2.5%) 1,250.00
Total ₹52,500.00
Payments Made (-) 52,500.00
Balance Due ₹0.00

Authorized Signature _____

Journal

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

Bill

ACCOUNT	DEBIT	CREDIT
Input SGST	1,250.00	0.00
Cost of Goods Sold	50,000.00	0.00
Input CGST	1,250.00	0.00
Accounts Payable	0.00	52,500.00
	52,500.00	52,500.00



We've sent an email to dhanammini57@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Bills (/)

Trial expire...

[Subscribe](#)



ADK Catering



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

02

Edit

PDF

Record Payment



Record Payment

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

[Record Payment](#)

Show PDF View

Overdue



ADK Catering
Tamil Nadu
India
GSTIN 33AAAAA0000A15A
6369016166
dhanammini57@gmail.com

Bill From
Drink Delight Beverages
GSTIN 33DCBAE1234A15Z

Bill Date : 05/04/2023

Due Date : 05/04/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Beverages	500.00	100.00	50,000.00

Sub Total 50,000.00

CGST2.5 (2.5%) 1,250.00

SGST2.5 (2.5%) 1,250.00

Total ₹52,500.00

Balance Due ₹52,500.00

Authorized Signature _____

Journal

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

Bill

ACCOUNT	DEBIT	CREDIT
Cost of Goods Sold	50,000.00	0.00
Input CGST	1,250.00	0.00
Input SGST	1,250.00	0.00
Accounts Payable	0.00	52,500.00
	52,500.00	52,500.00



We've sent an email to dhanammini57@gmail.com, Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search (/)

Trial expire...

[Subscribe](#)



ADK Catering



Home



Items



Banking



Sales



Purchases



Time Tracking



e-Way Bills



GST Filing



Accountant

Manual Journals

Bulk Update

Currency
Adjustments

Chart of Accounts

Budgets

Transaction
Locking



Reports



Documents



Payroll

Manual Journals

[+ New Journal](#)



[Find Accountants](#)

VIEW BY: Status: [All Journals](#) Period: [All](#)

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY
<input type="checkbox"/>	28/09/2023	1		PUBLISHED		₹2,00,000.00	dhanammini57



We've sent an email to dhanammini57@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search (/)

Trial expire...

[Subscribe](#)



ADK Catering



Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Currency
Adjustments

Chart of Accounts

Budgets

Transaction
Locking

Reports

Documents

Payroll

1

Attachments Comments & History

Edit

PDF/Print

Make Recurring



Published

JOURNAL

#1

Date: 28/09/2023

Amount: ₹2,00,000.00

Reference
Number:

Notes

Salary Payable for the month of April 2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		2,00,000.00	
Being Salary Payable for the month of April 2023			
Salaries and Employee Wages			2,00,000.00
Being Salary Payable for the month of April 2023			
Sub Total		2,00,000.00	2,00,000.00
Total		₹2,00,000.00	₹2,00,000.00



We've sent an email to dhanammini57@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Search in Customers

Trial expire...

[Subscribe](#)



ADK Catering



Today

[Customize Report](#)

[Schedule Report](#)



Export As



ADK Catering Balance Sheet

Basis: Accrual

As of 28/09/2023

[+ Add Temporary Note](#)

[Collapse all](#)

[Expand All](#)

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	10,000.00
Total for Cash	10,000.00
Bank	
ICICI Bank-001	83,190.00
Total for Bank	83,190.00
Accounts Receivable	52,500.00
Other current assets	
Prepaid Expenses	52,500.00
Input Tax Credits	0.00
Input CGST	8,655.00
Input SGST	8,655.00
Total for Input Tax Credits	17,310.00
Total for Other current assets	69,810.00
Total for Current Assets	2,15,500.00
Total for Assets	2,15,500.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	1,05,000.00
Unearned Revenue	2,62,500.00
GST Payable	0.00
Output CGST	1,250.00
Output SGST	1,250.00
Total for GST Payable	2,500.00
Total for Current Liabilities	3,70,000.00
Total for Liabilities	3,70,000.00
Equities	
Current Year Earnings	-1,54,500.00
Total for Equities	-1,54,500.00
Total for Liabilities & Equities	2,15,500.00

**Amount is displayed in your base currency [INR](#)