

☐ Items

 Banking

Sales 🕽

Purchases

Time Tracking

e-Way Bills

Z GST Filing

Accountant

Documents

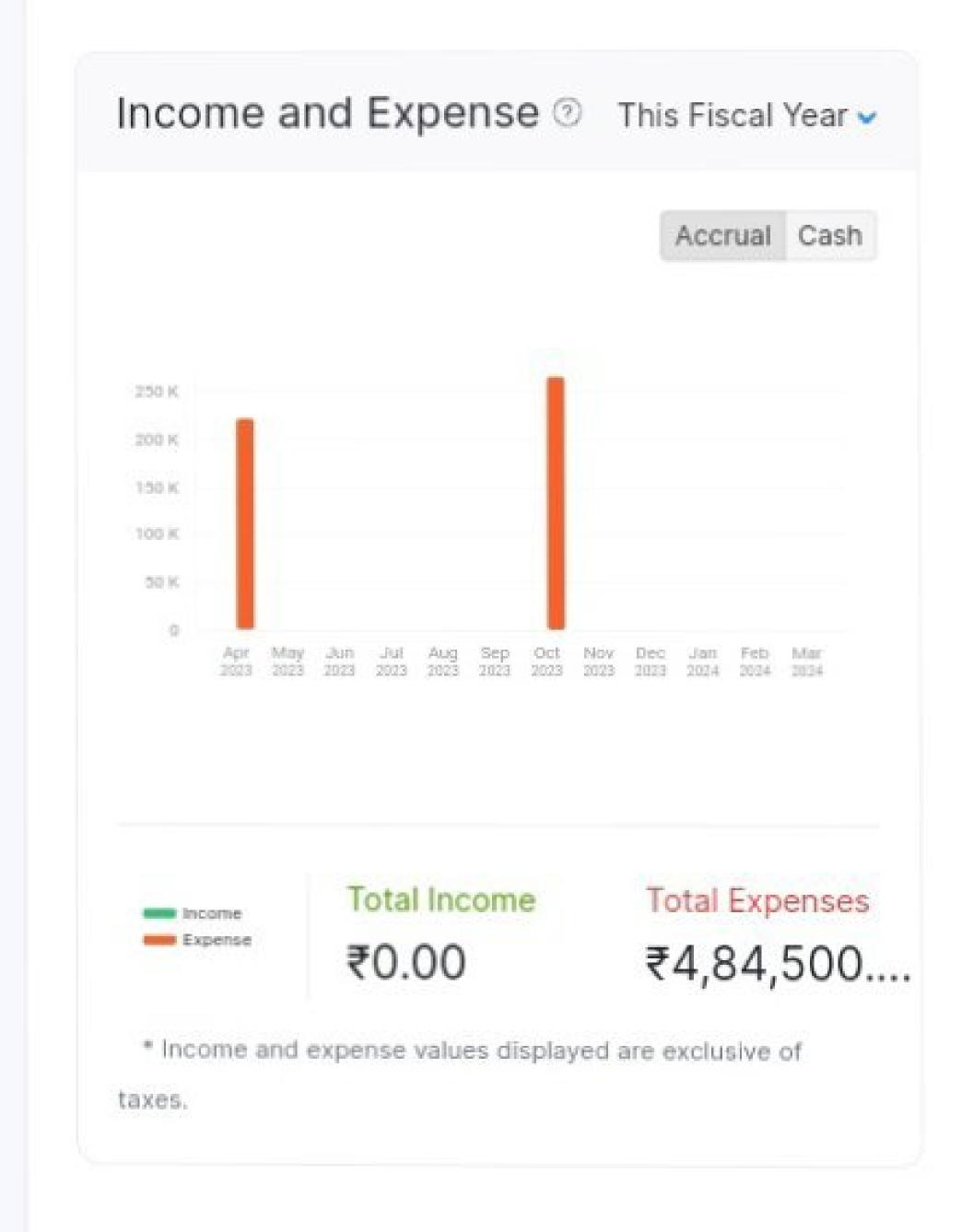
III Reports

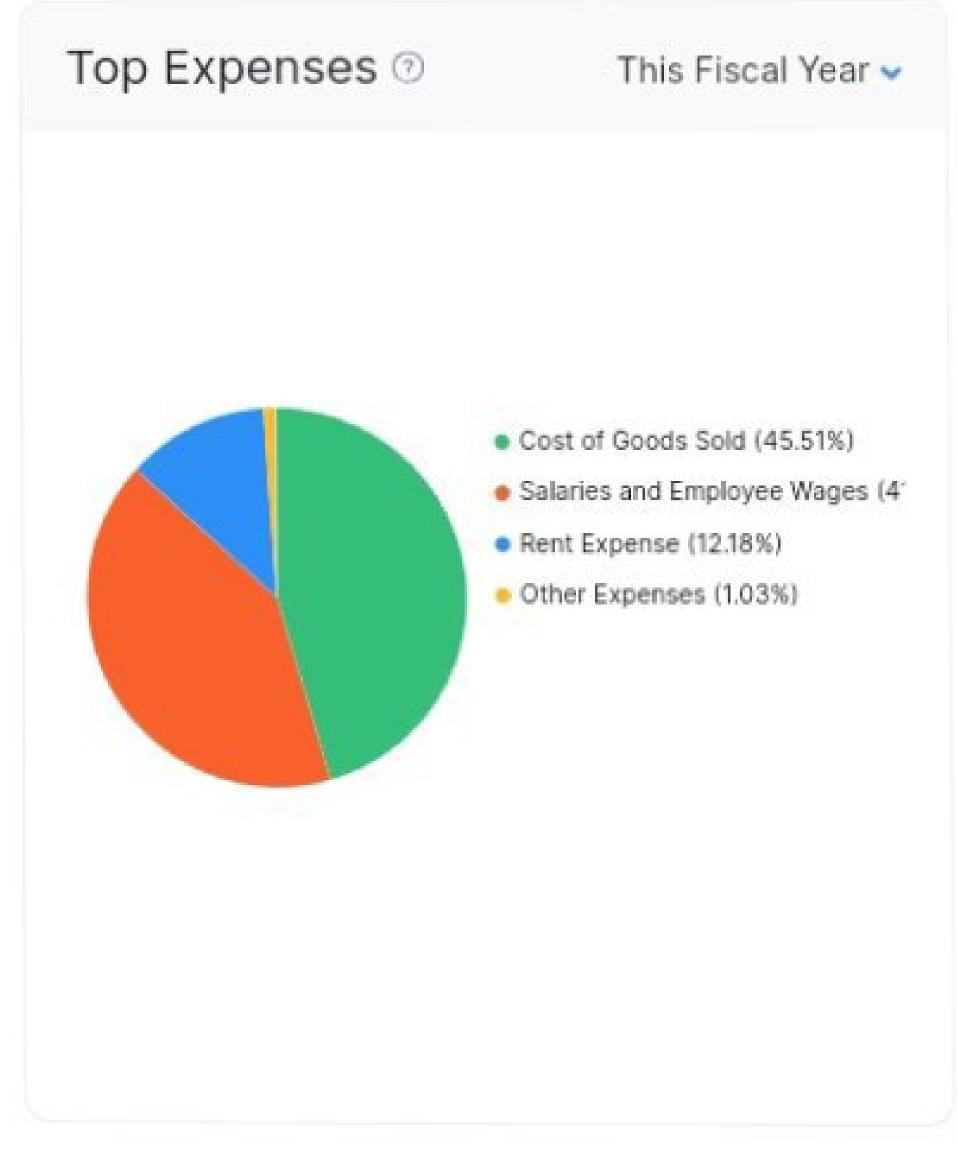
Payroll

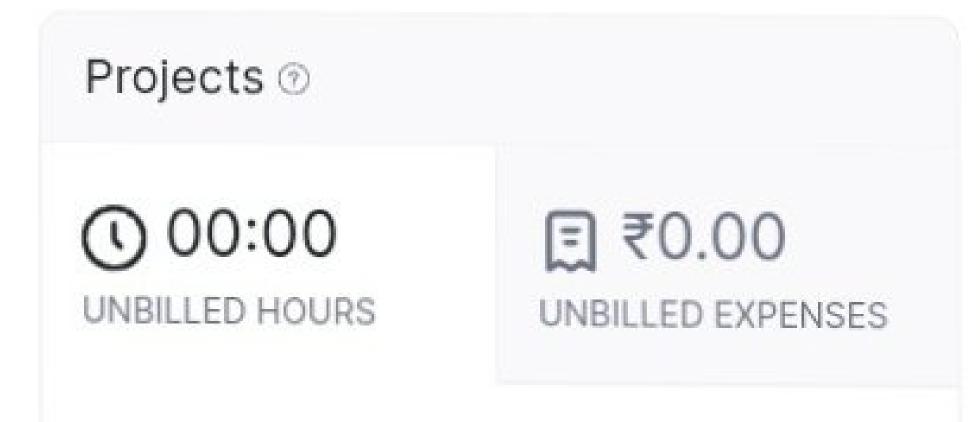
•

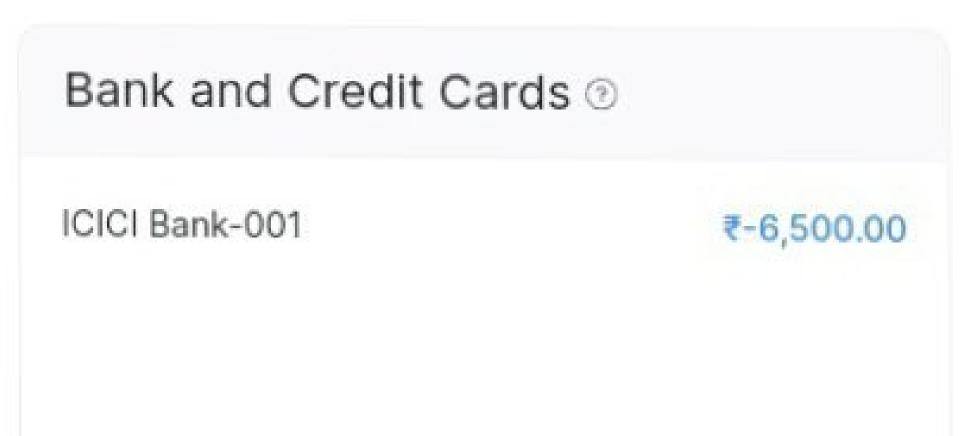


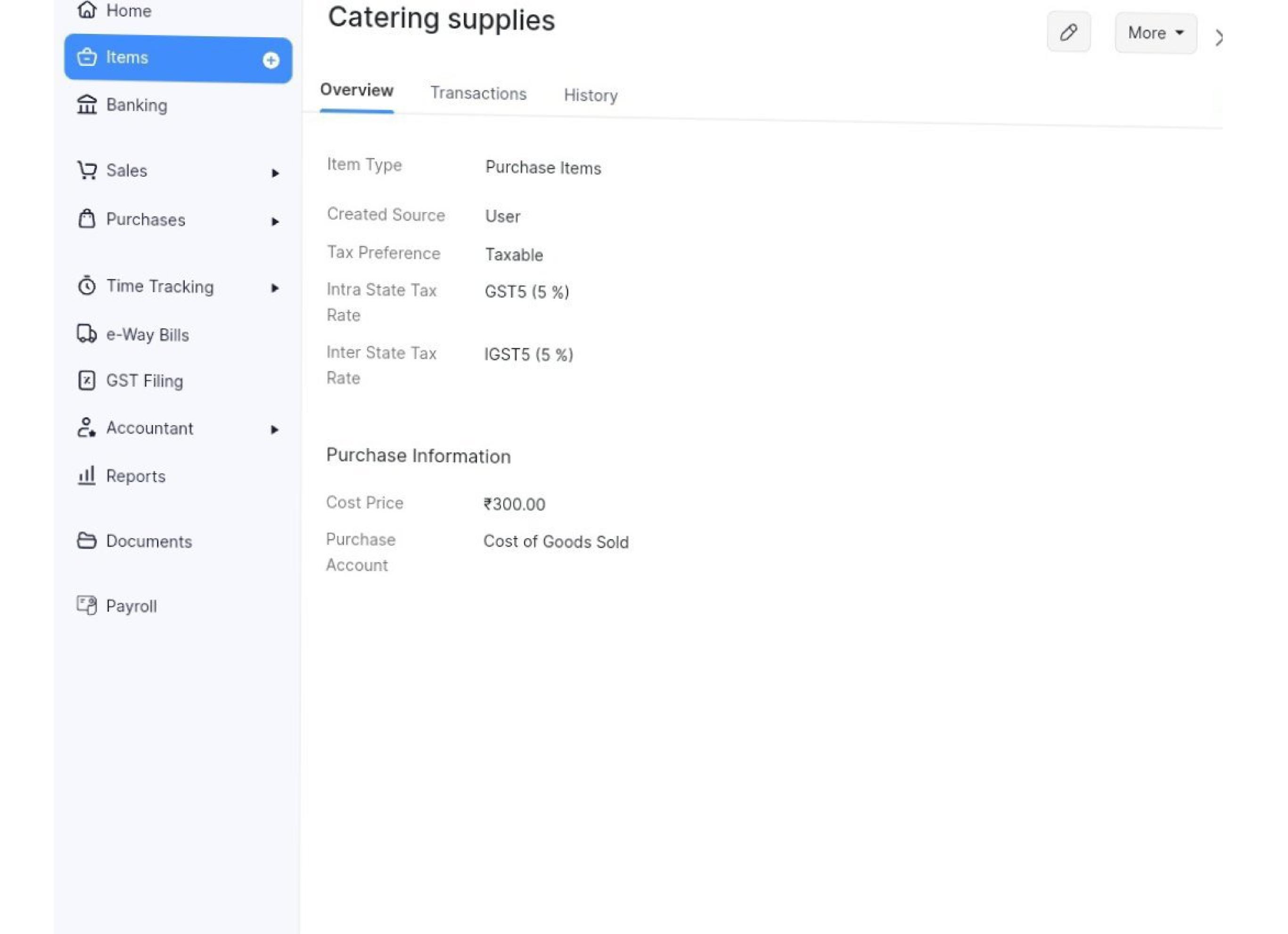


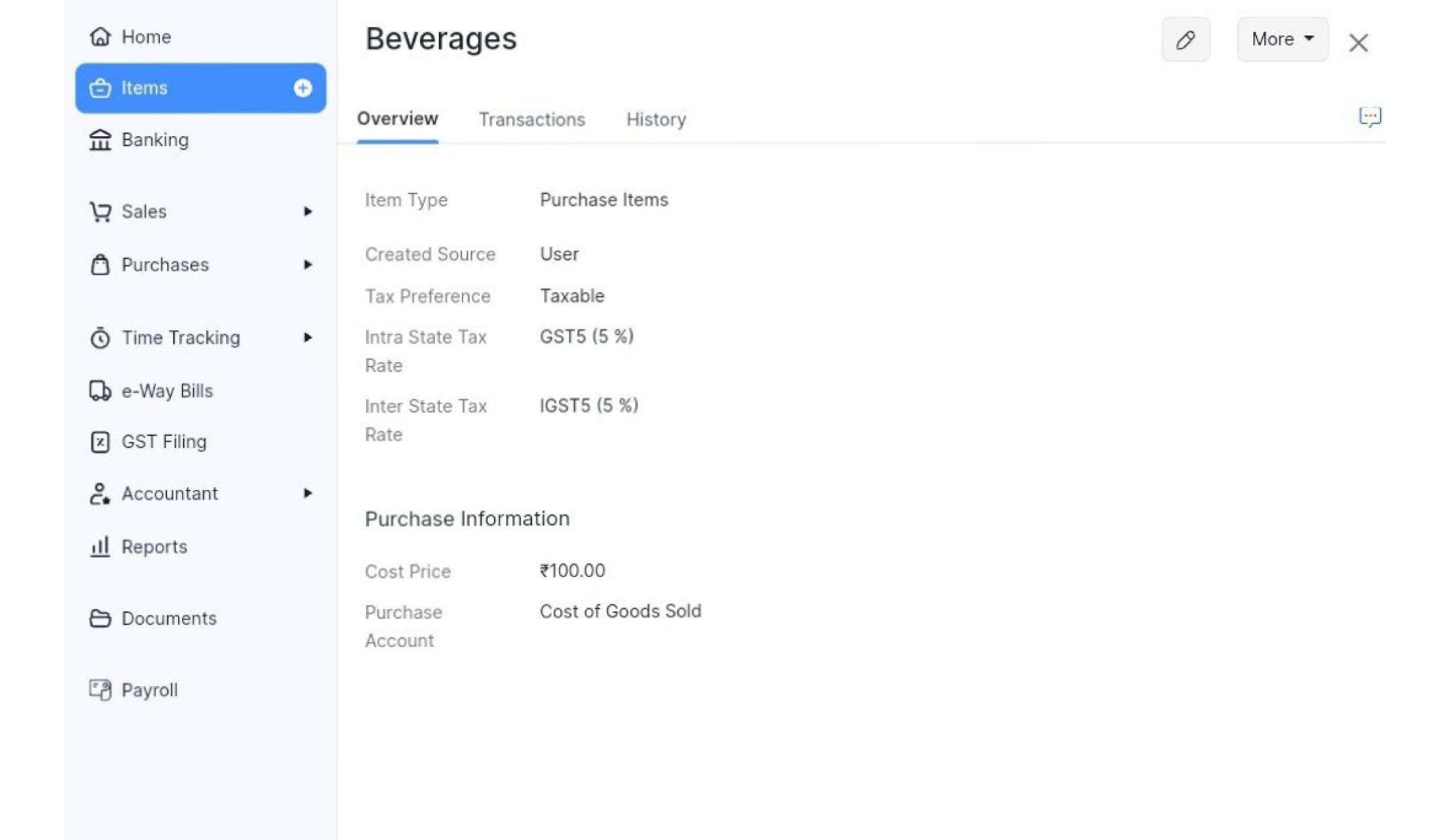


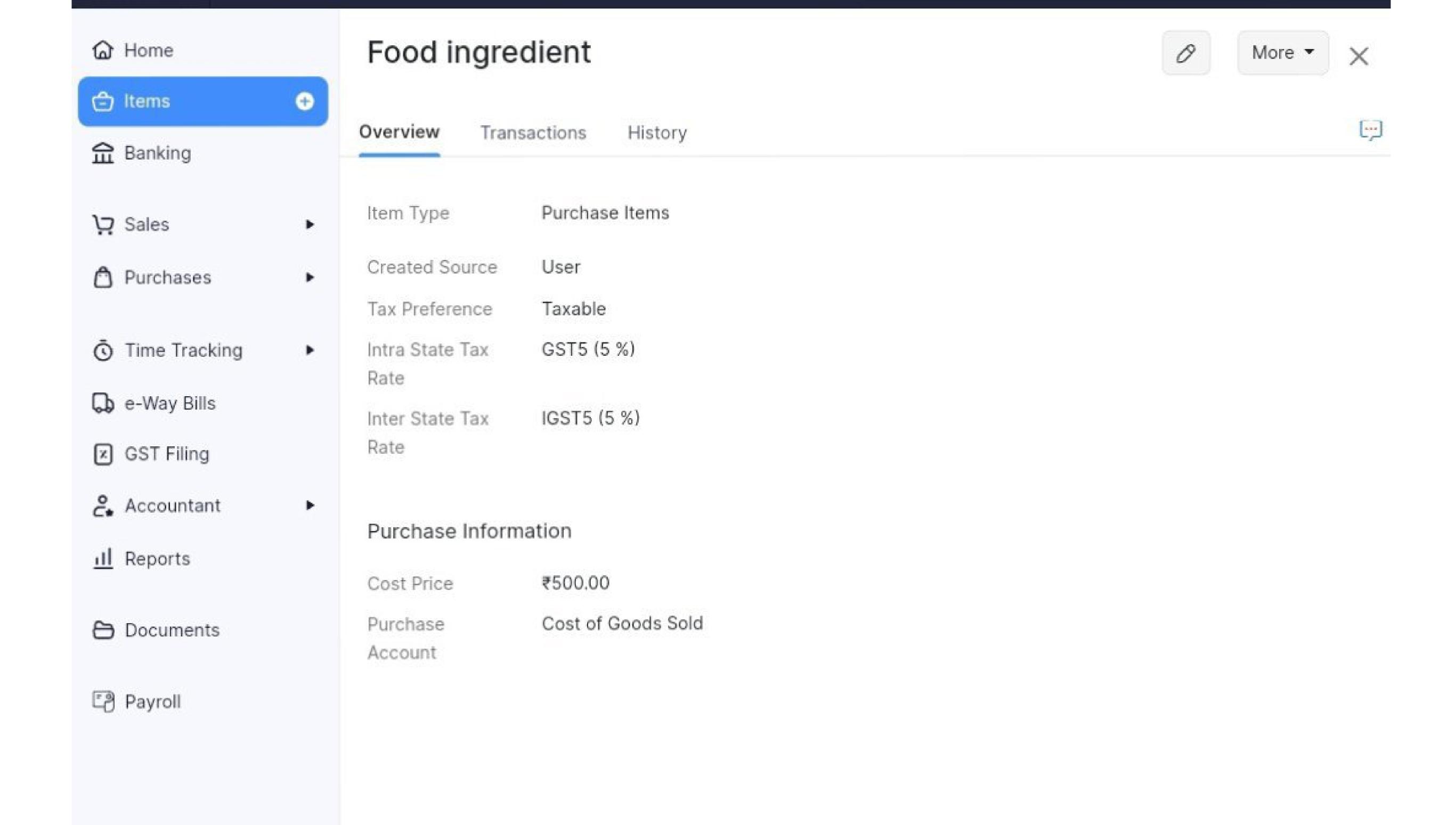


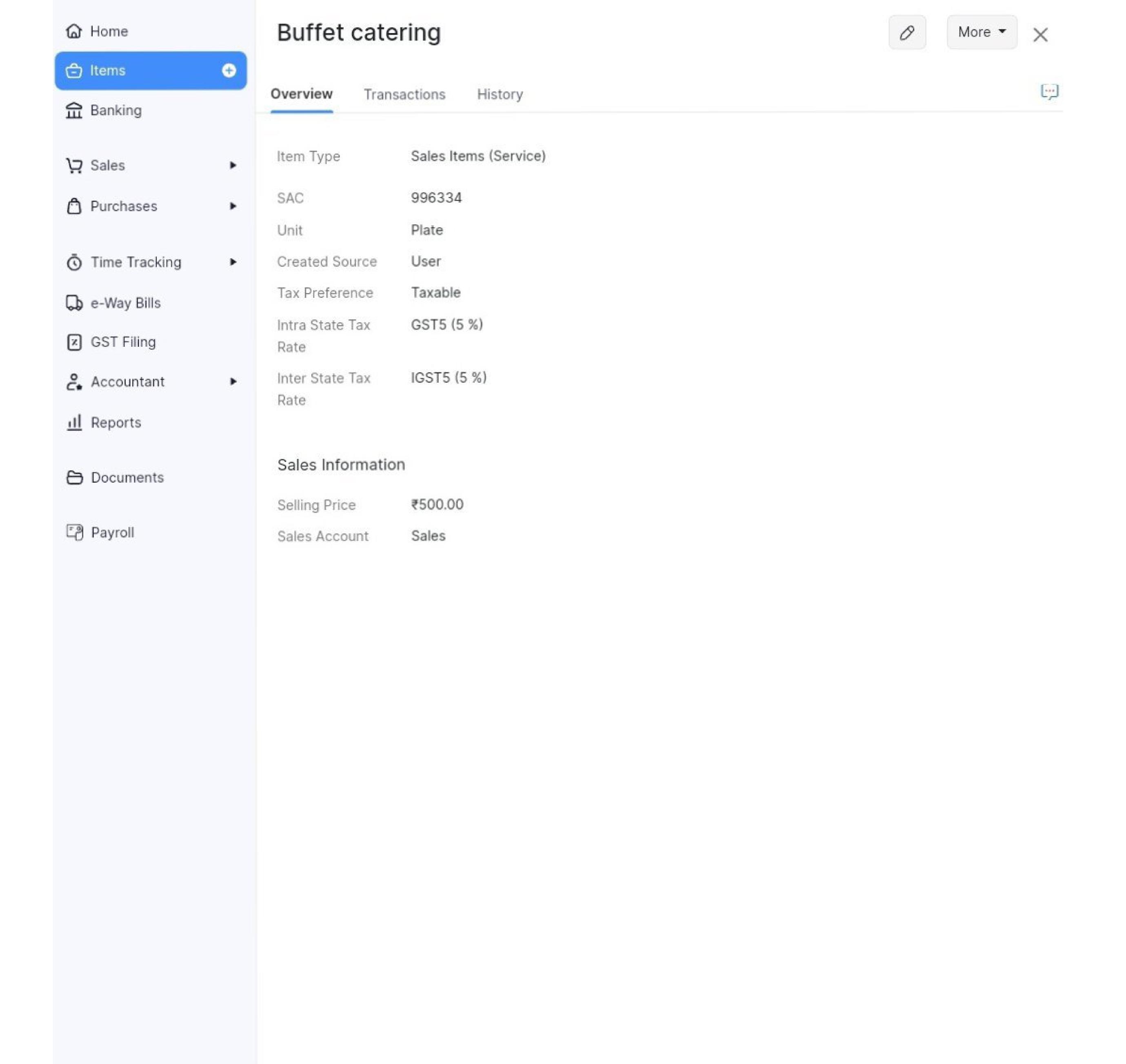


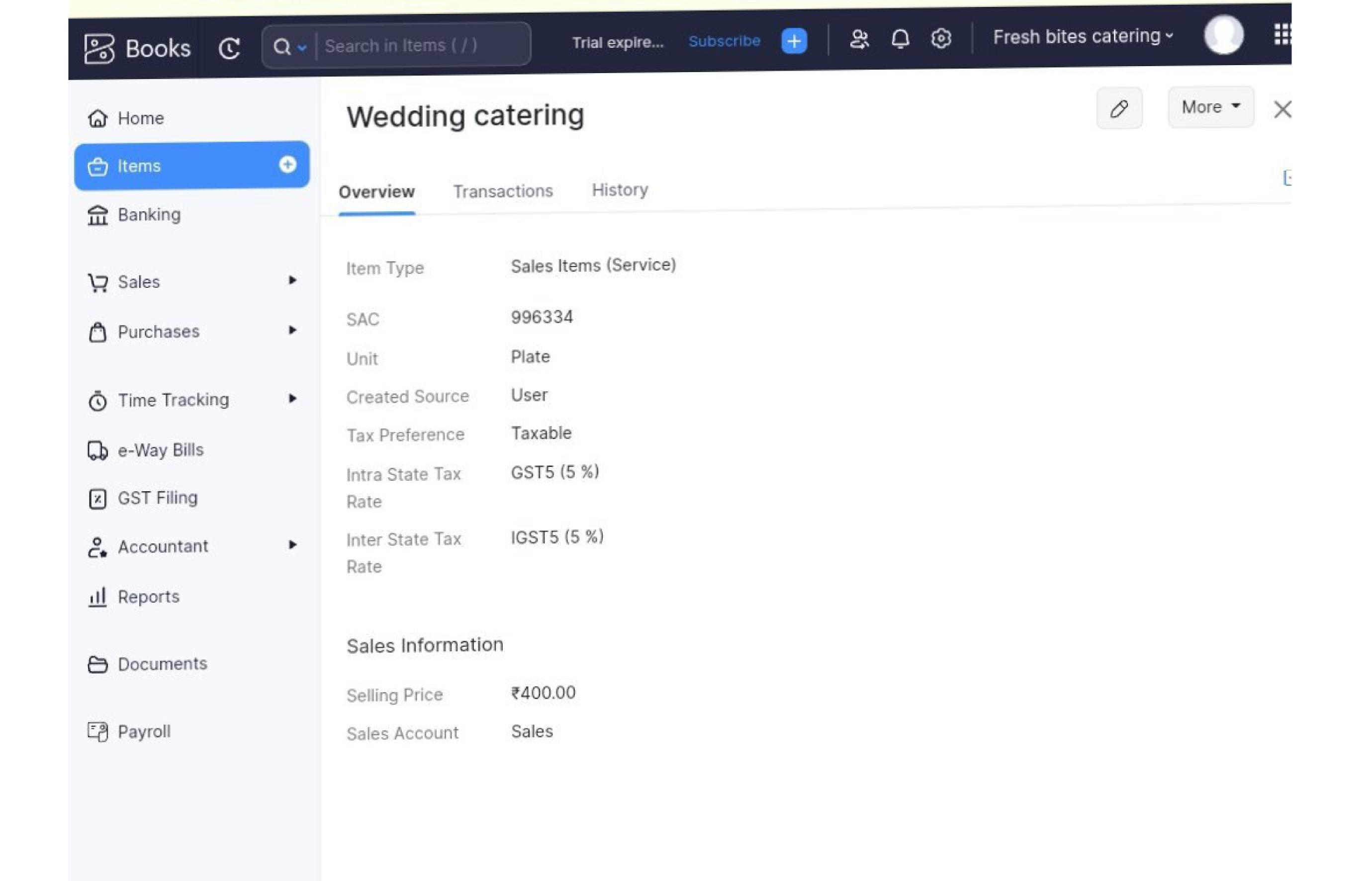


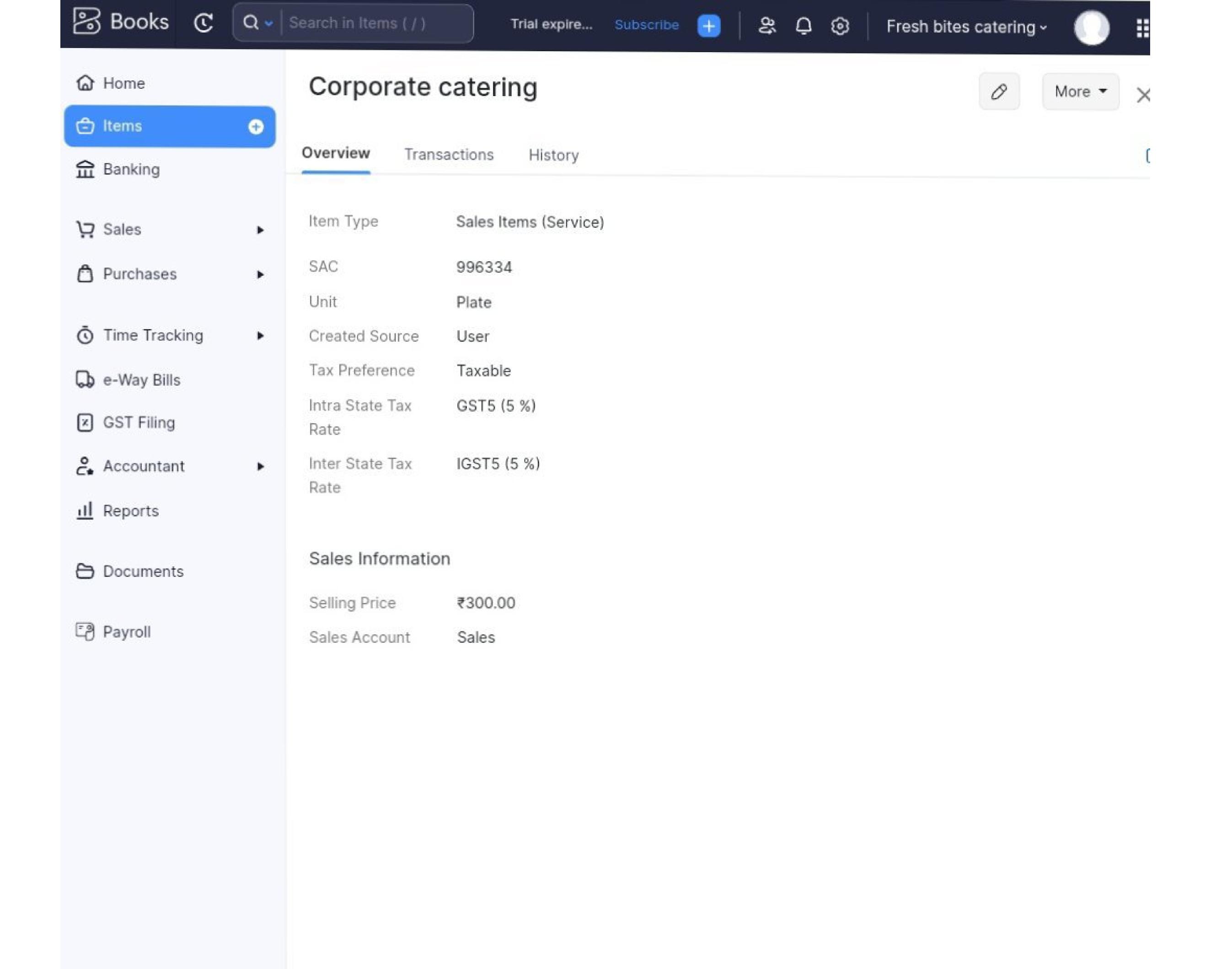


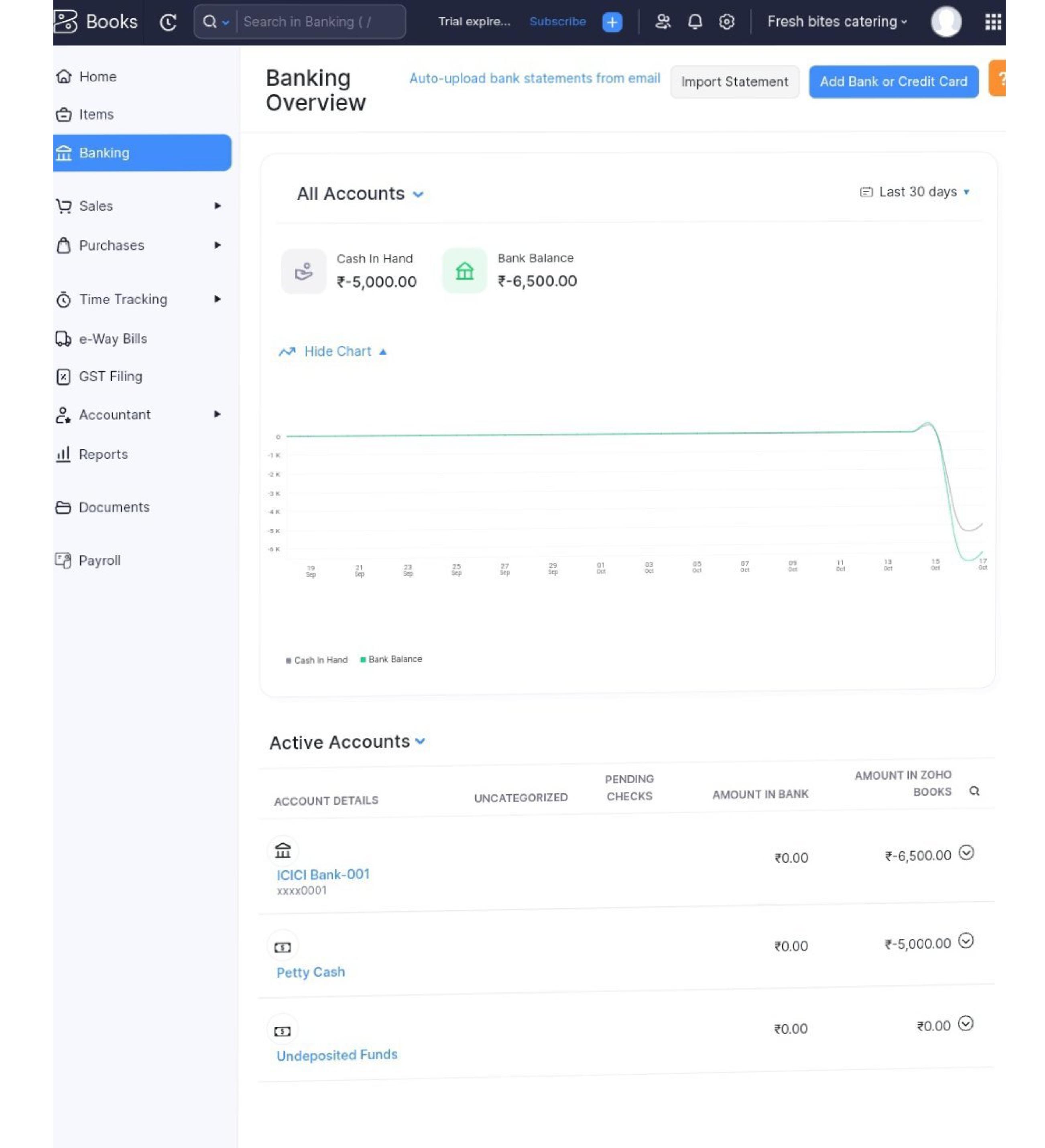


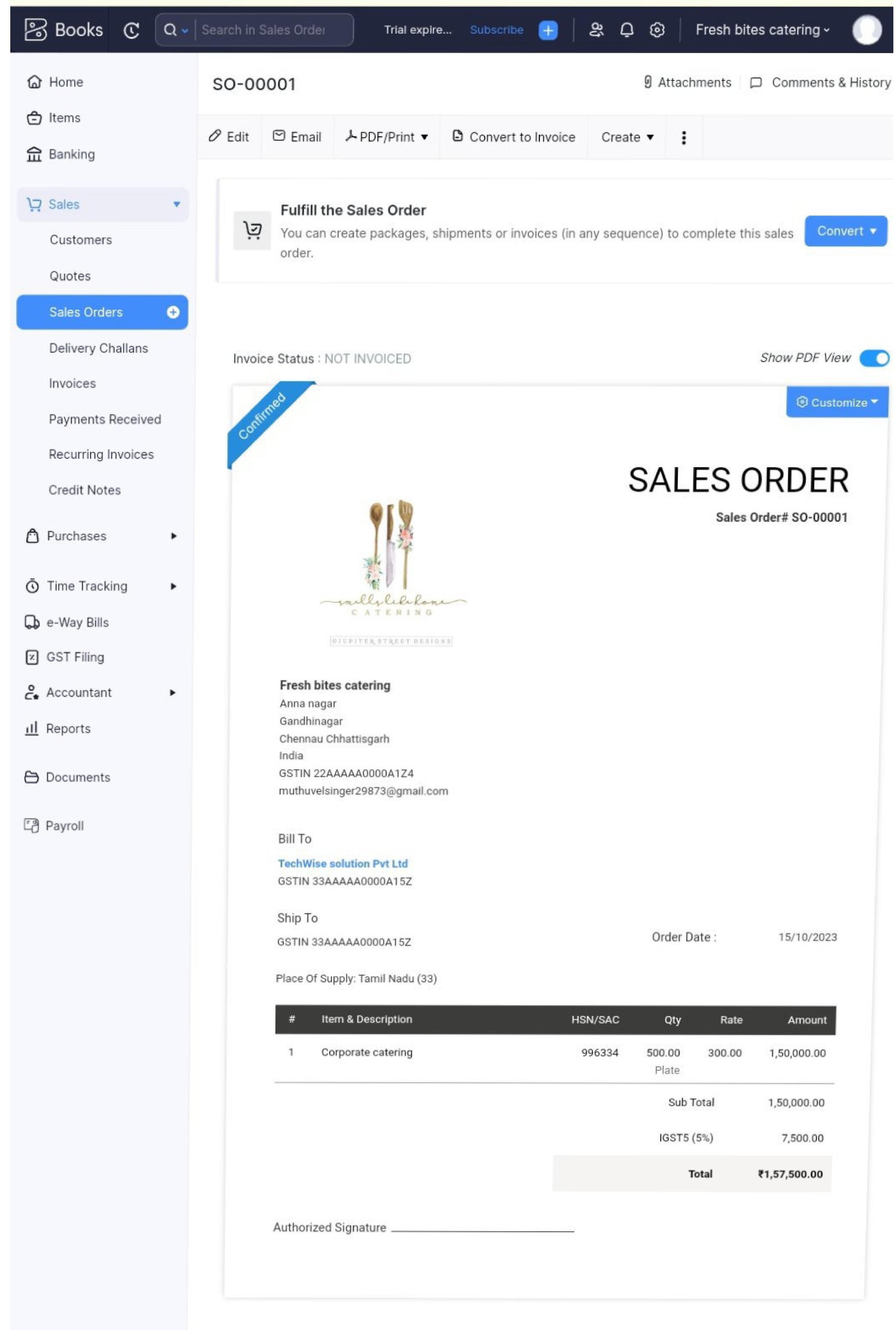


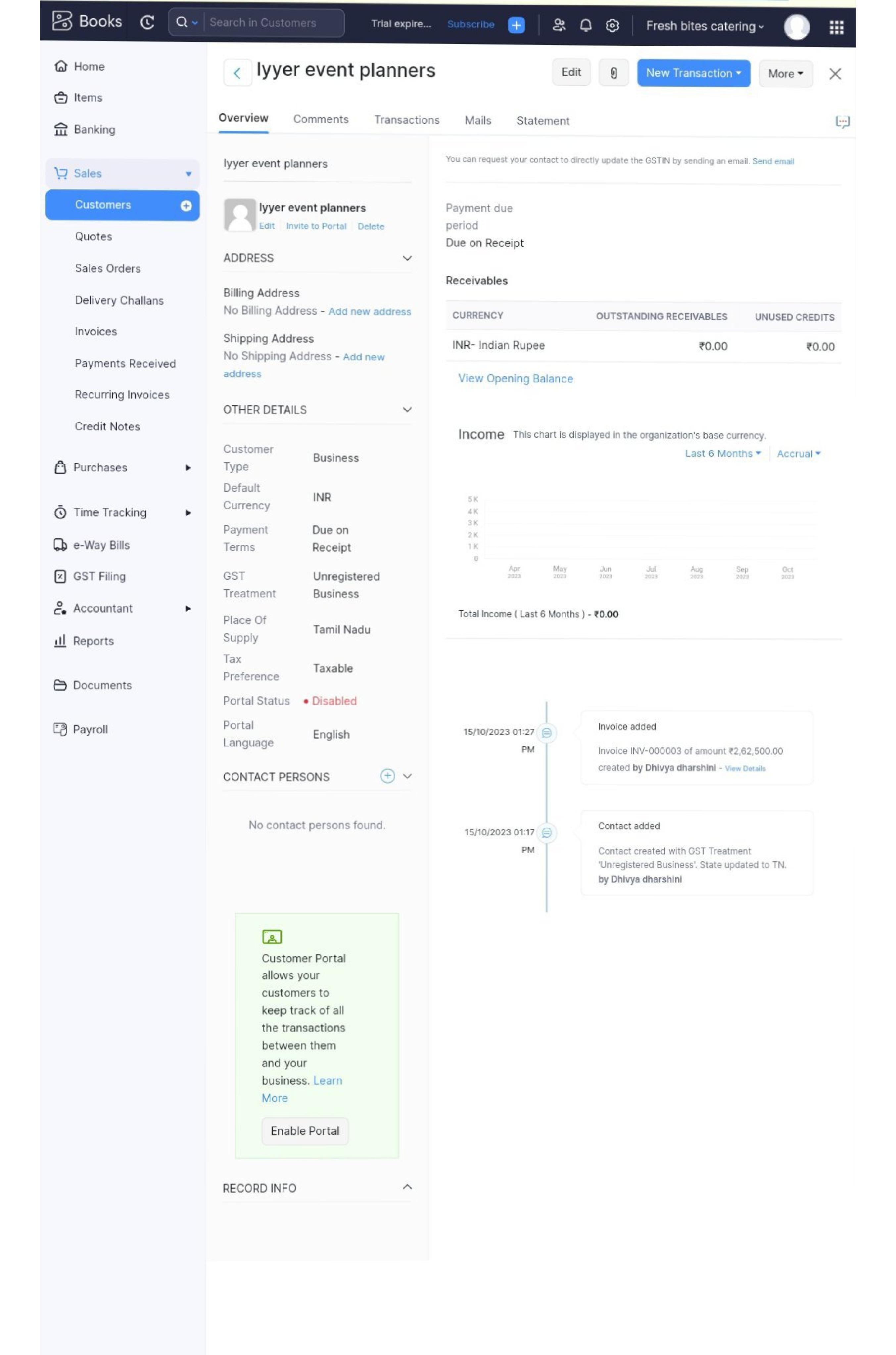


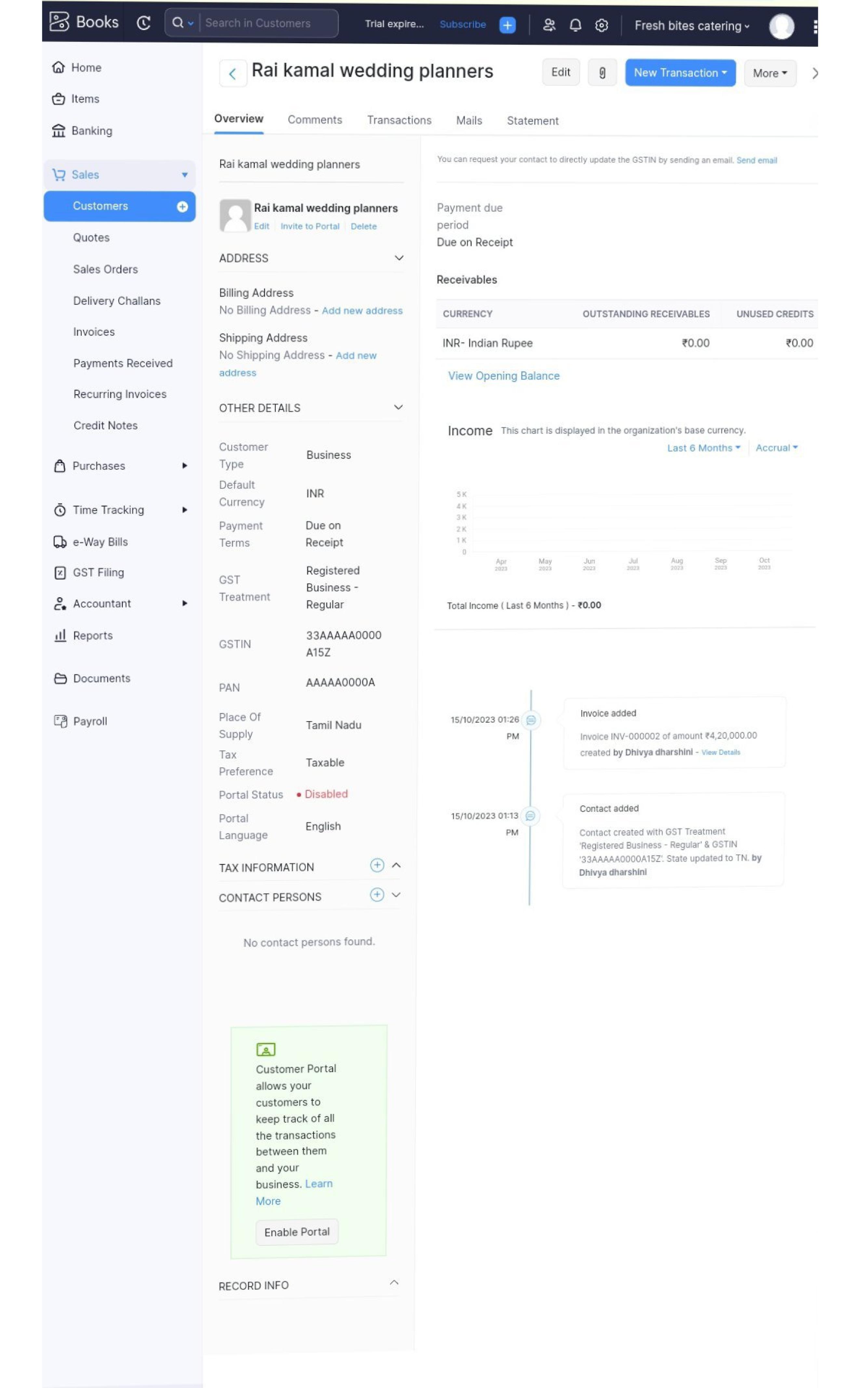


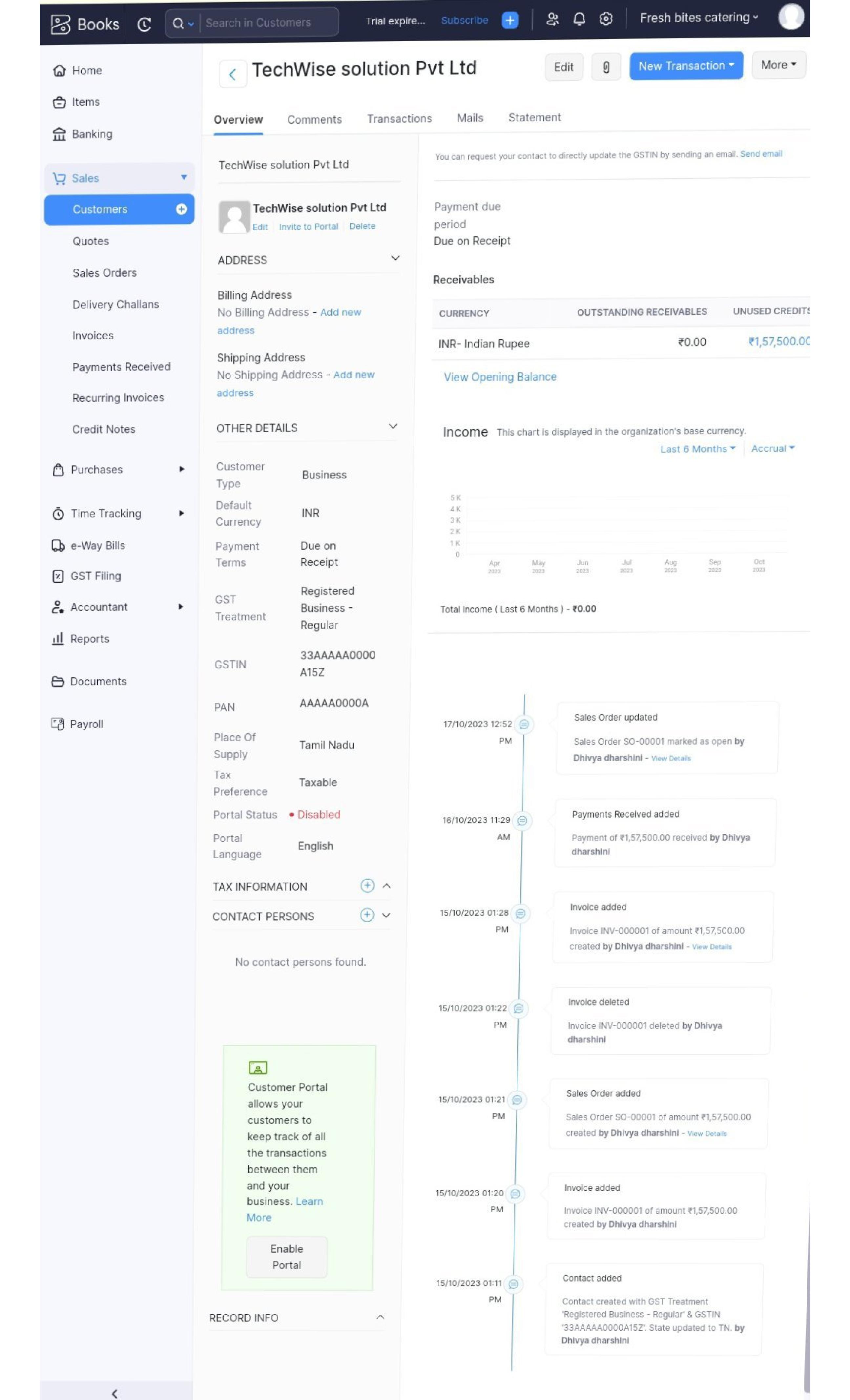


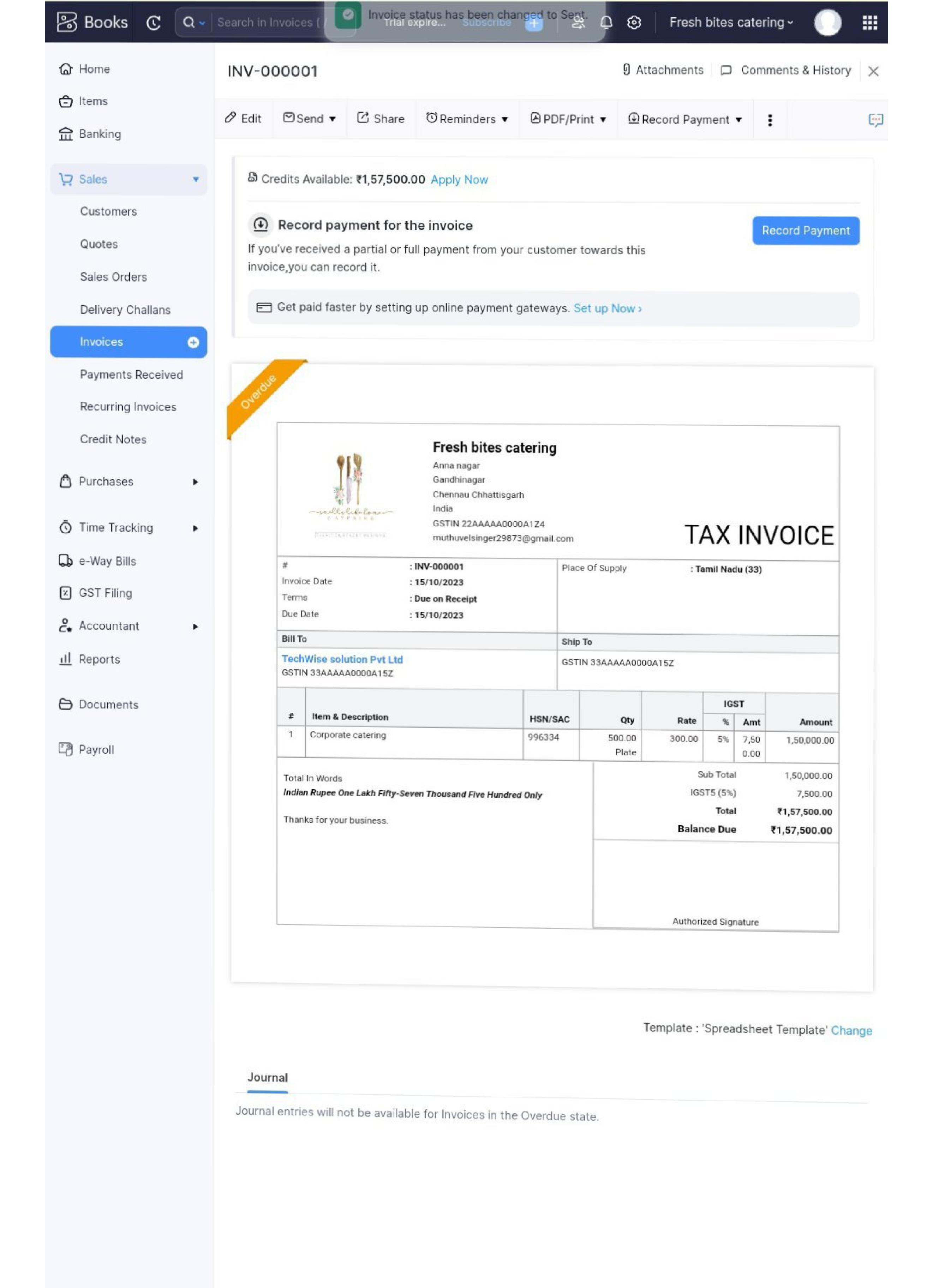


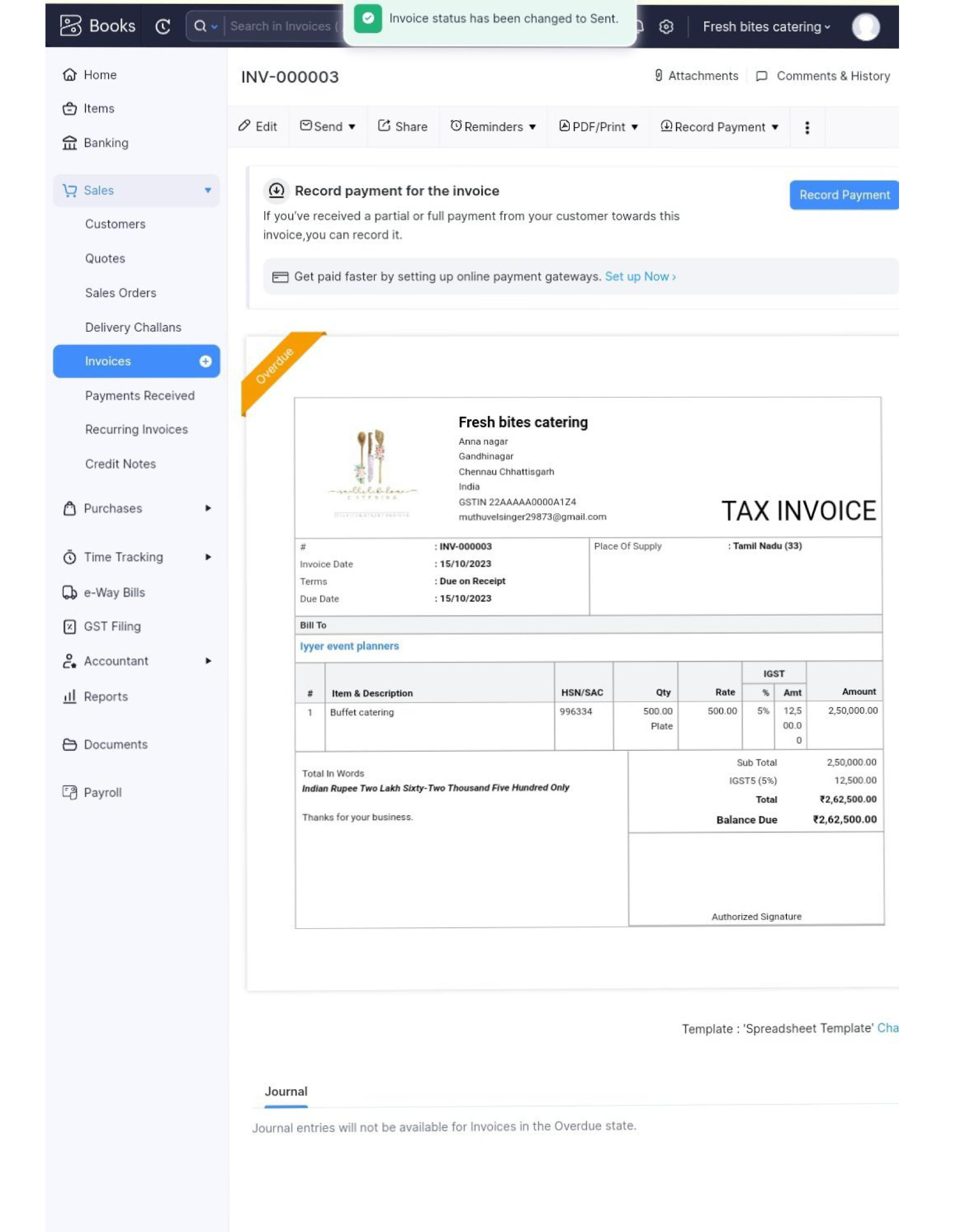


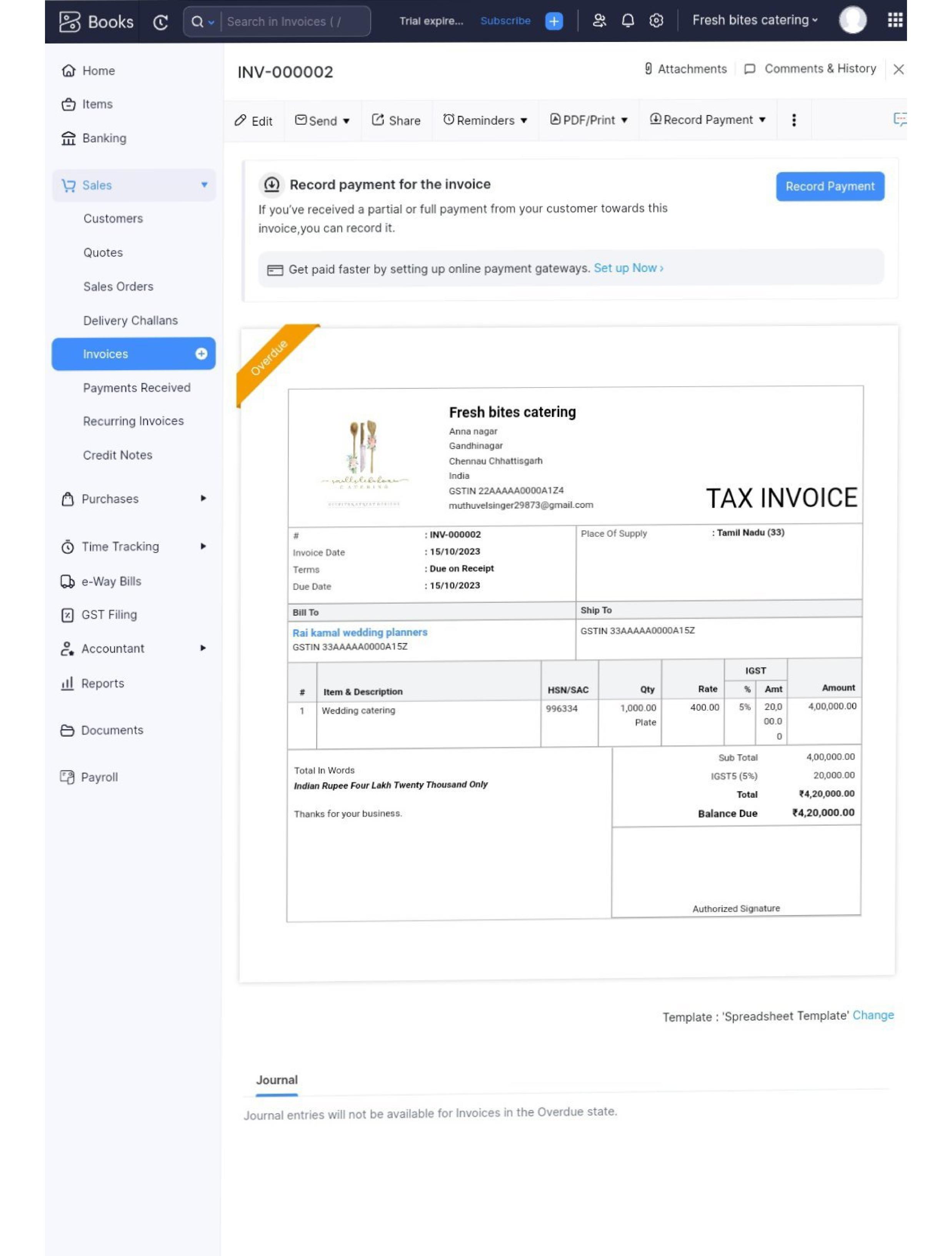


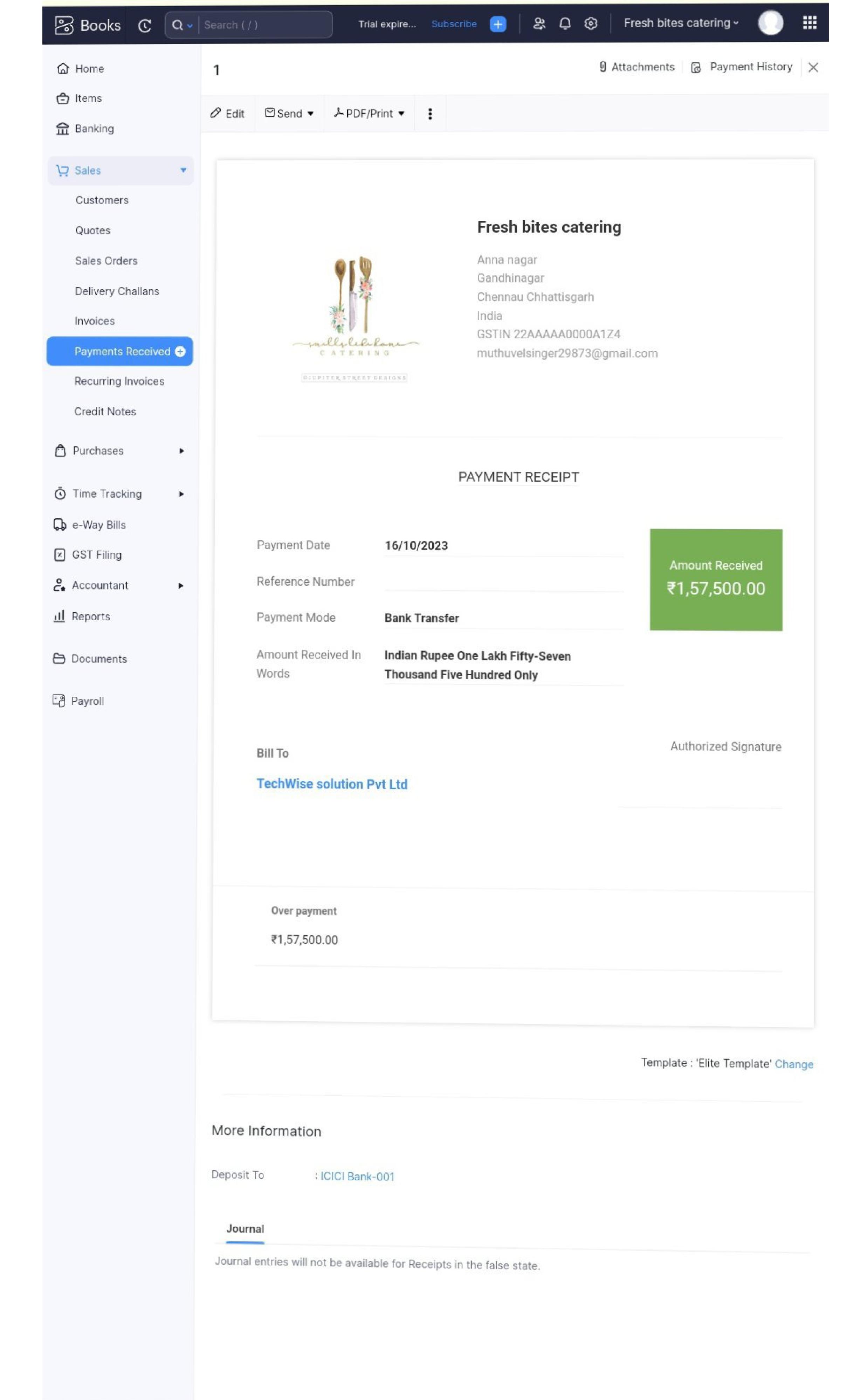


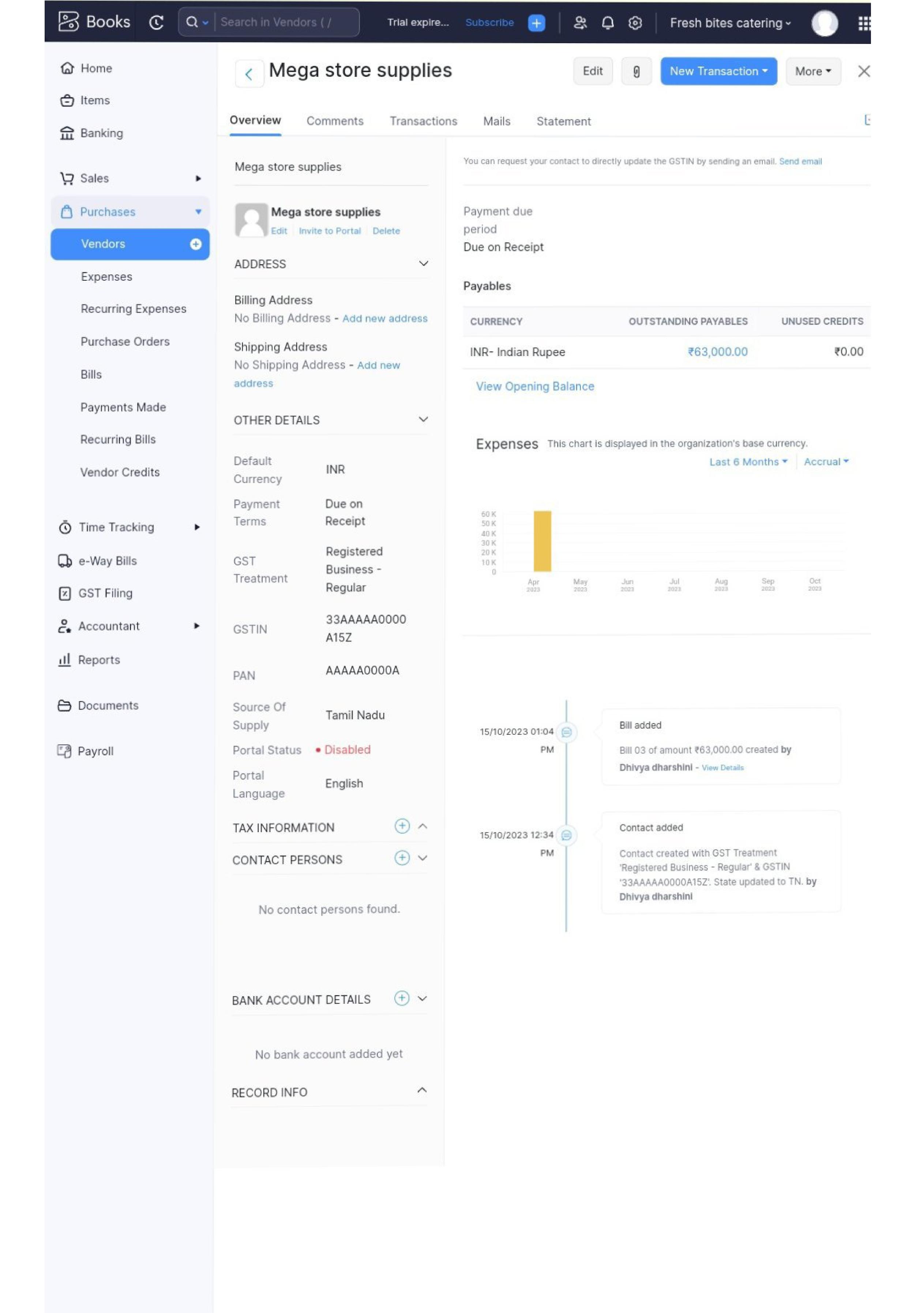


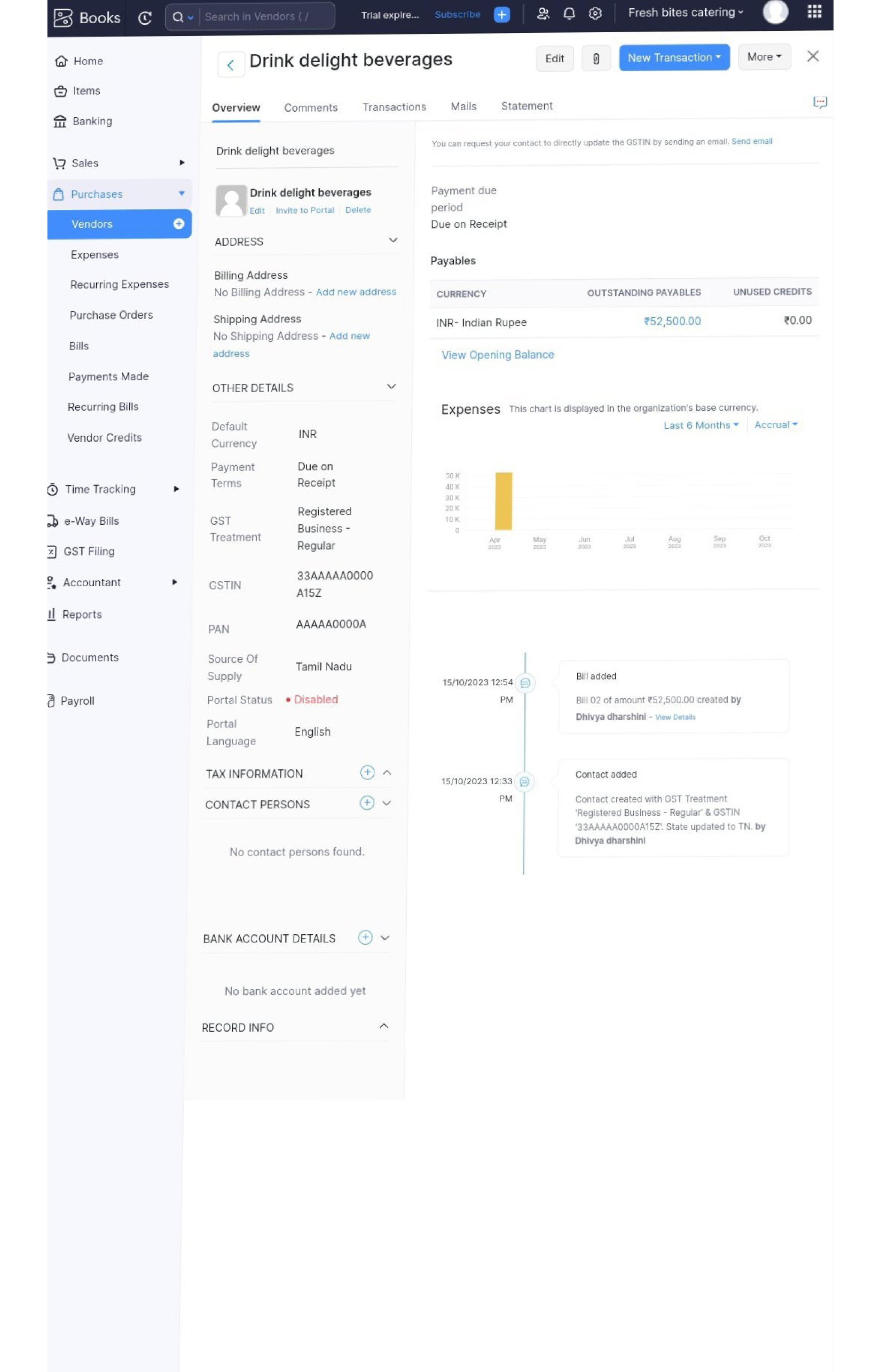






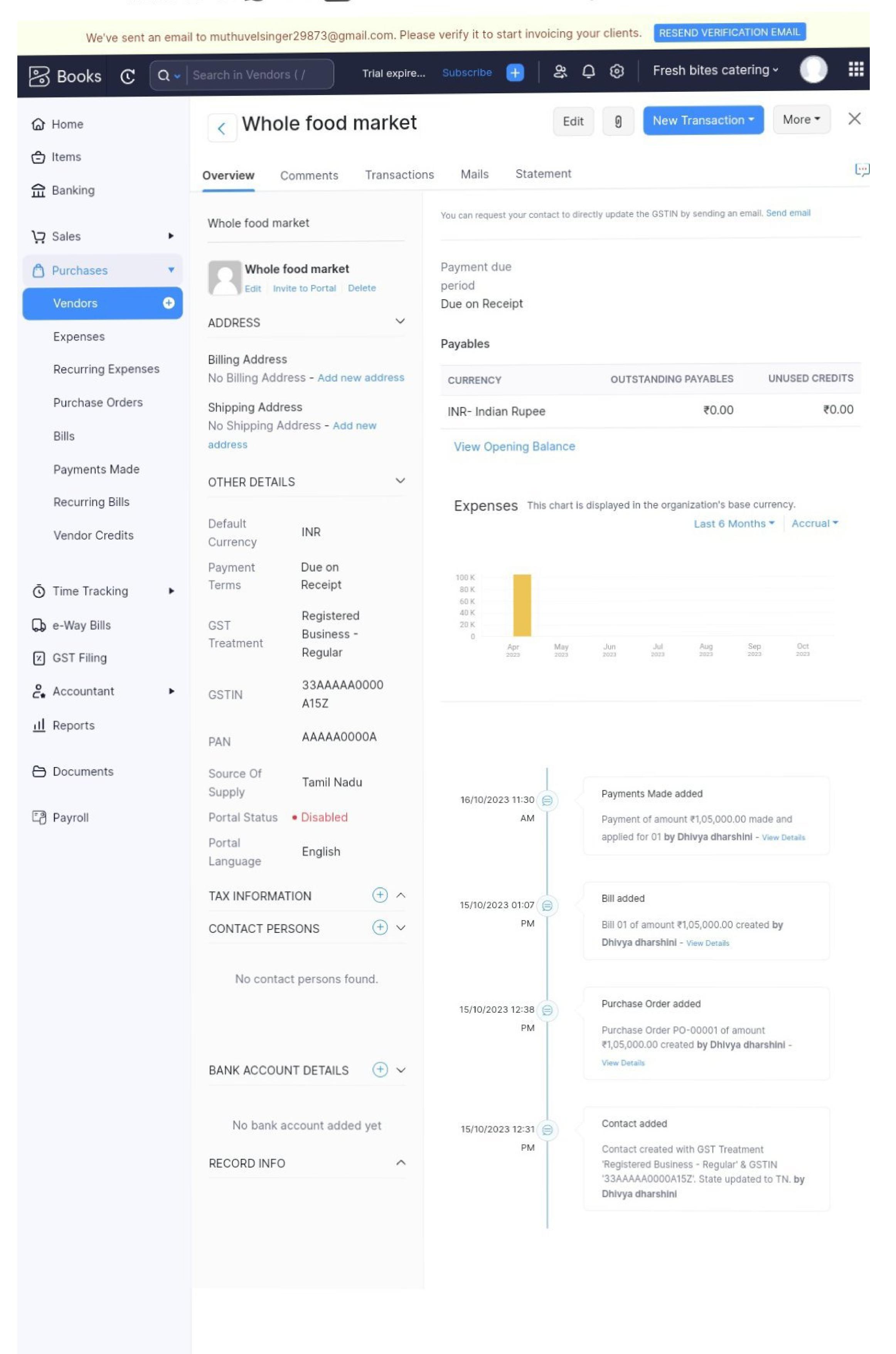


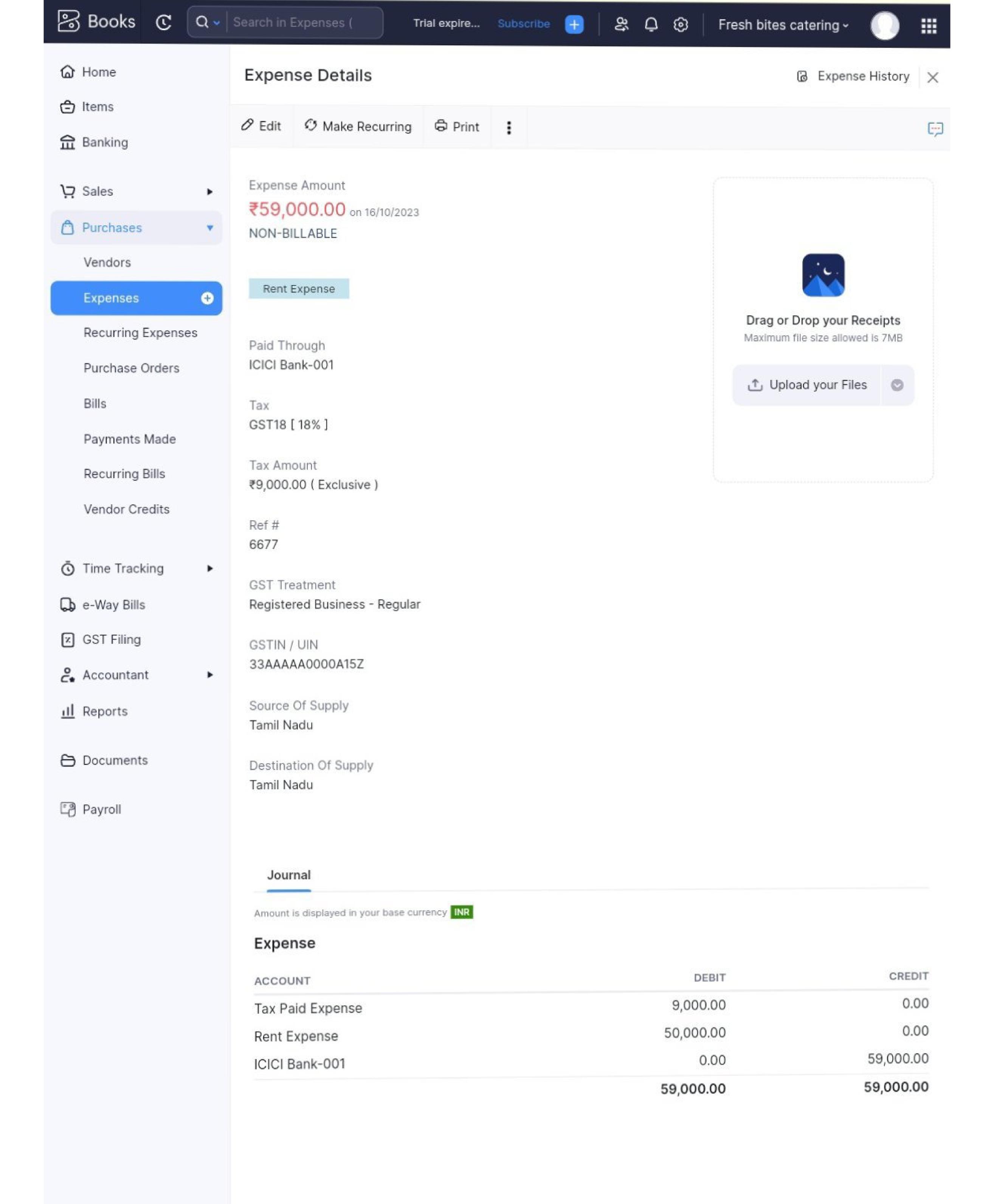


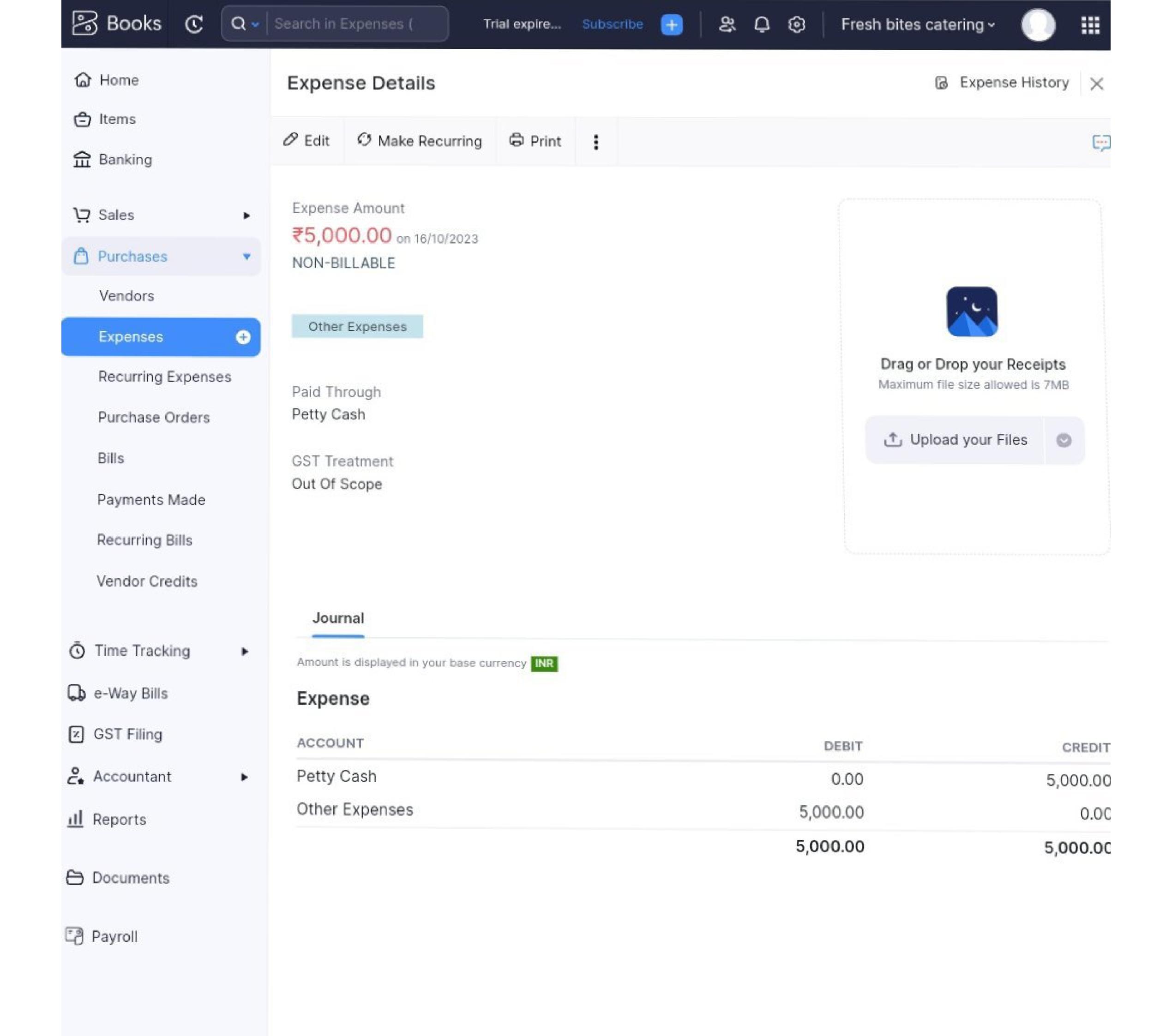


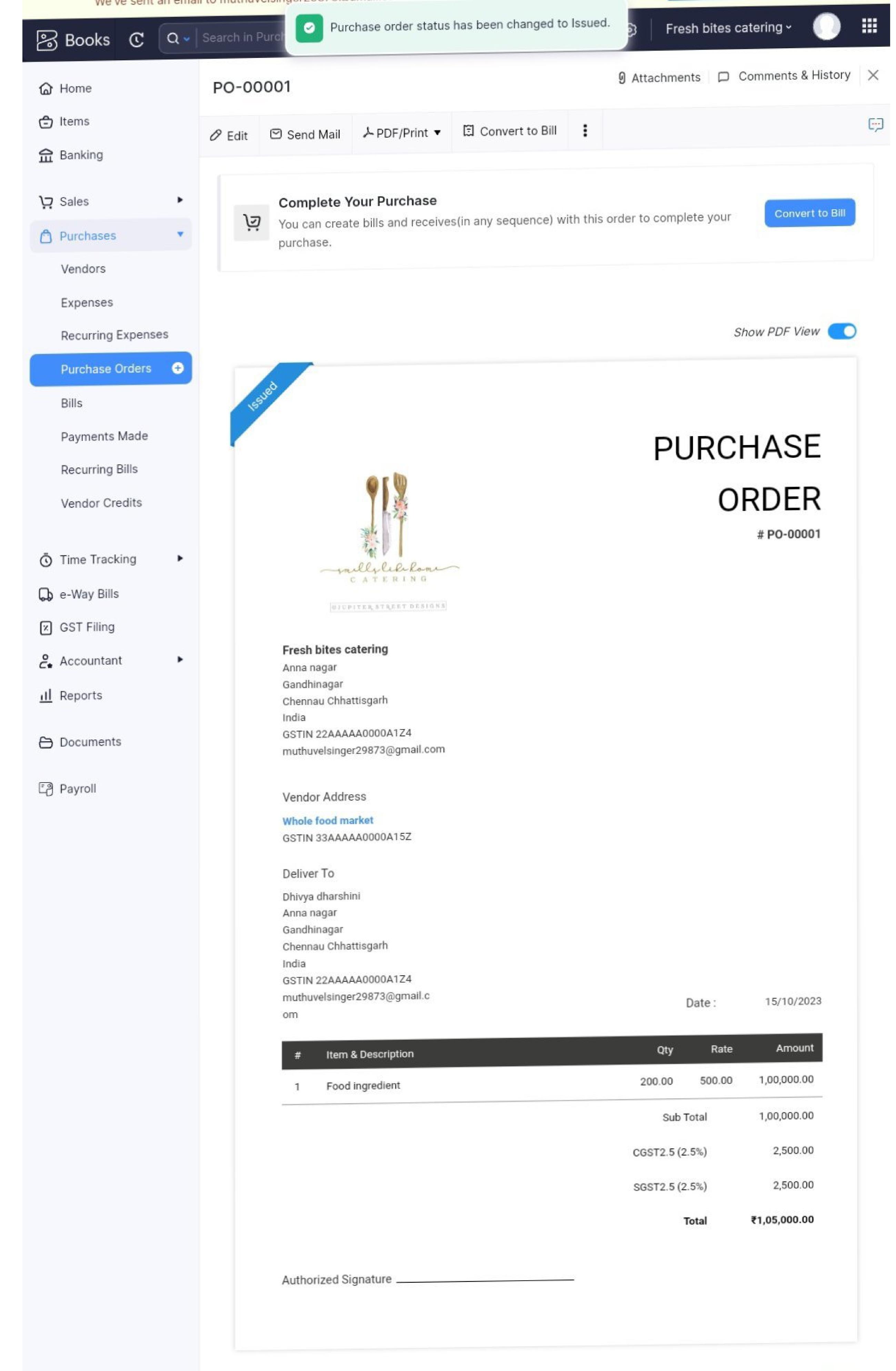


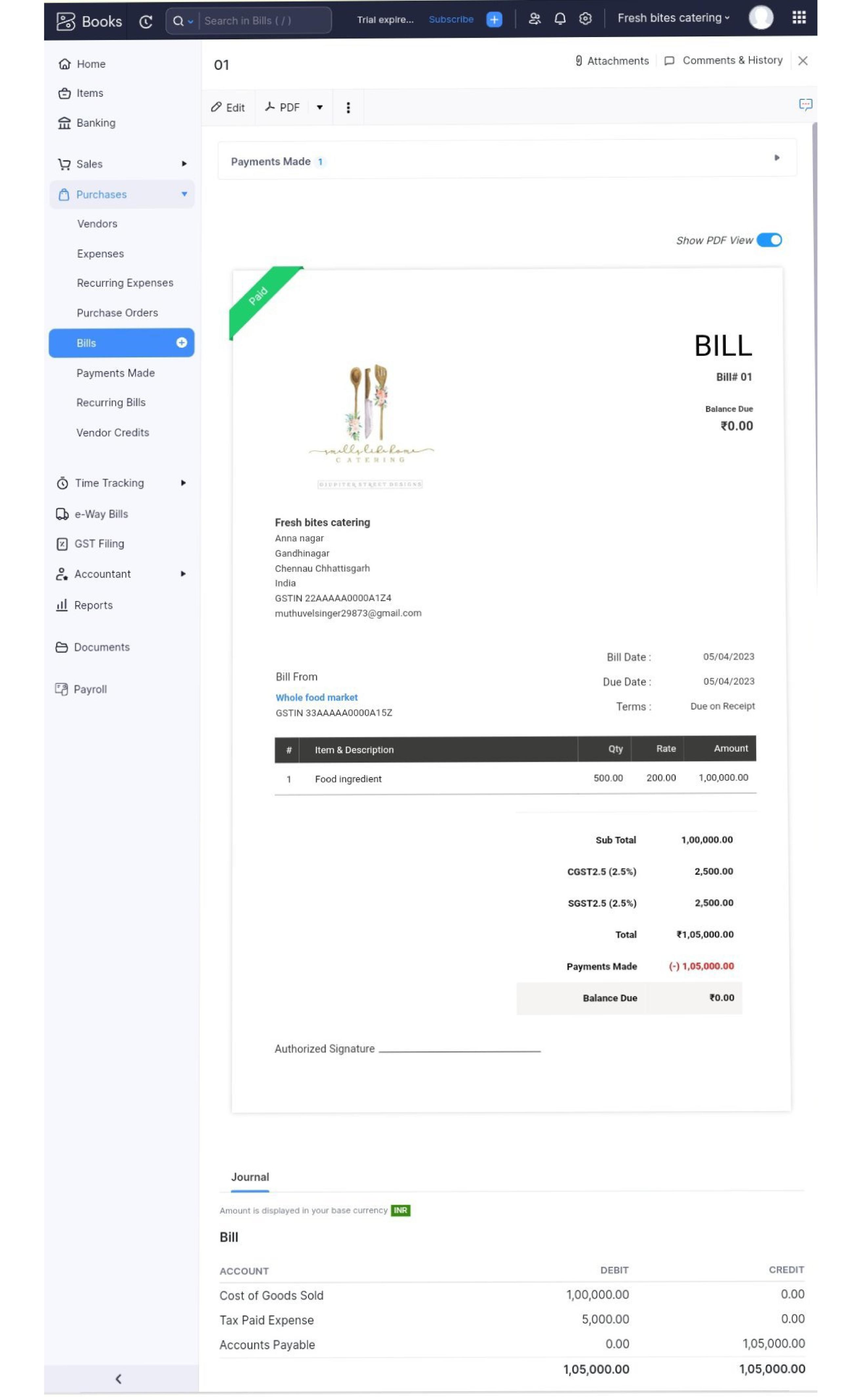


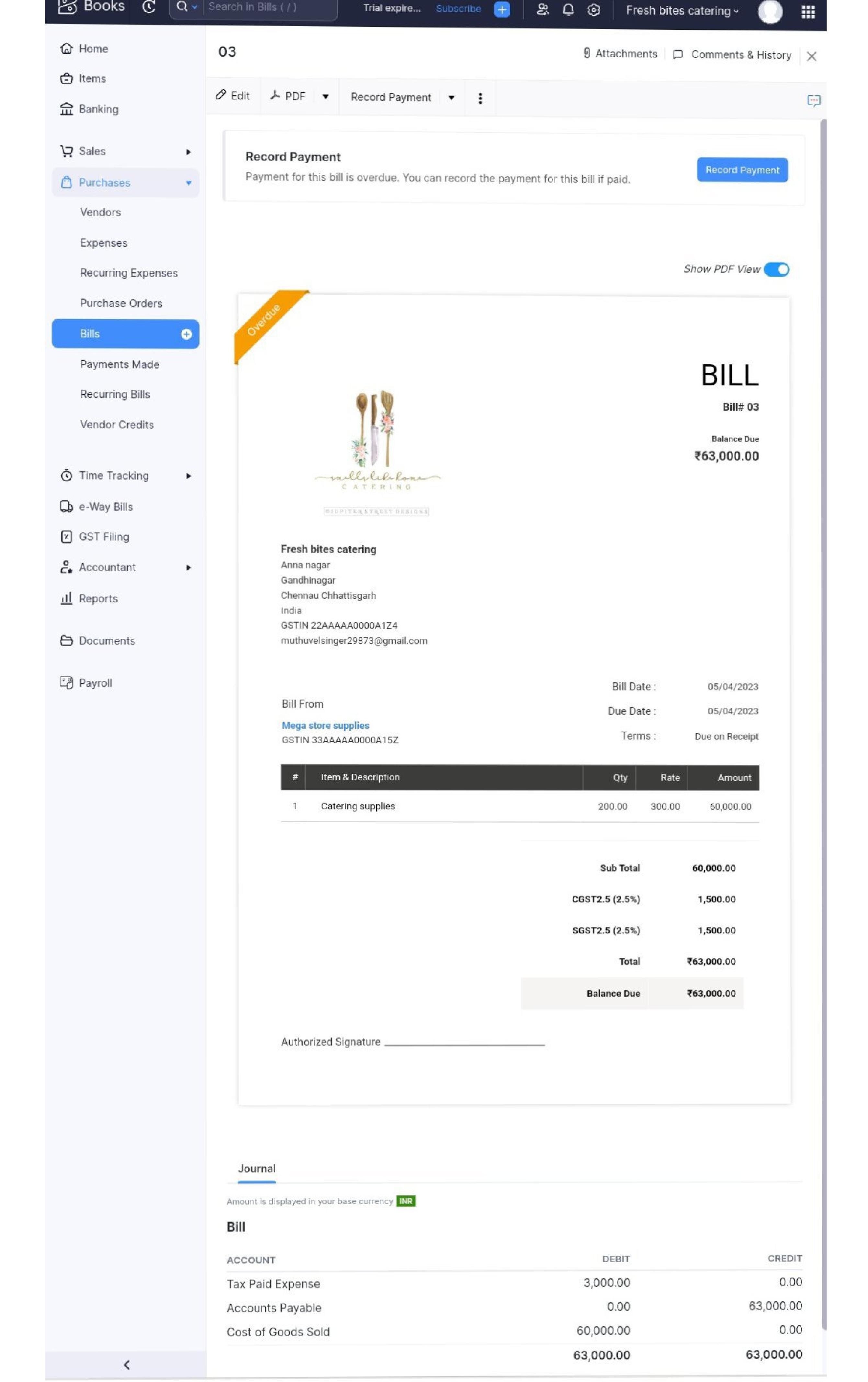


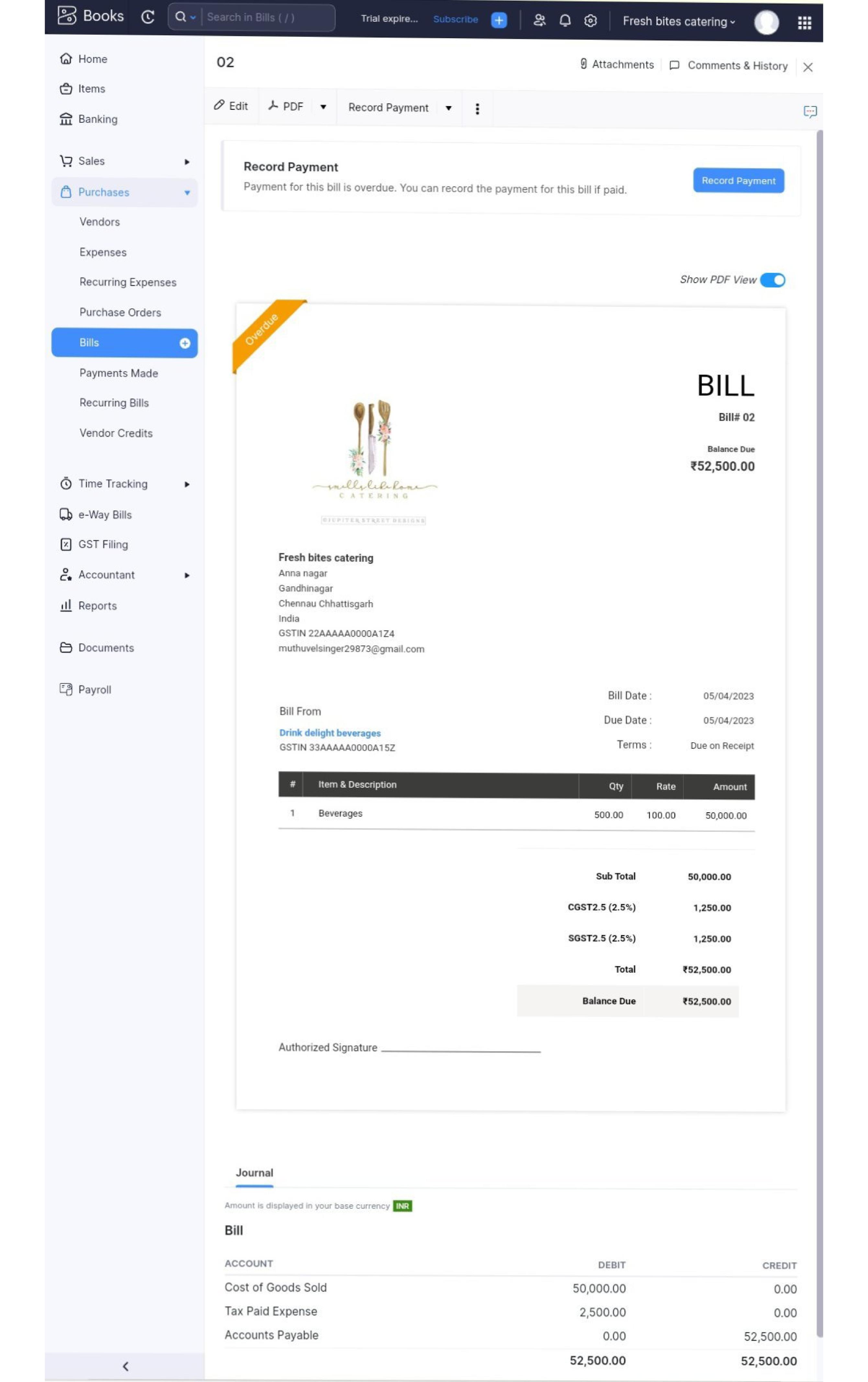


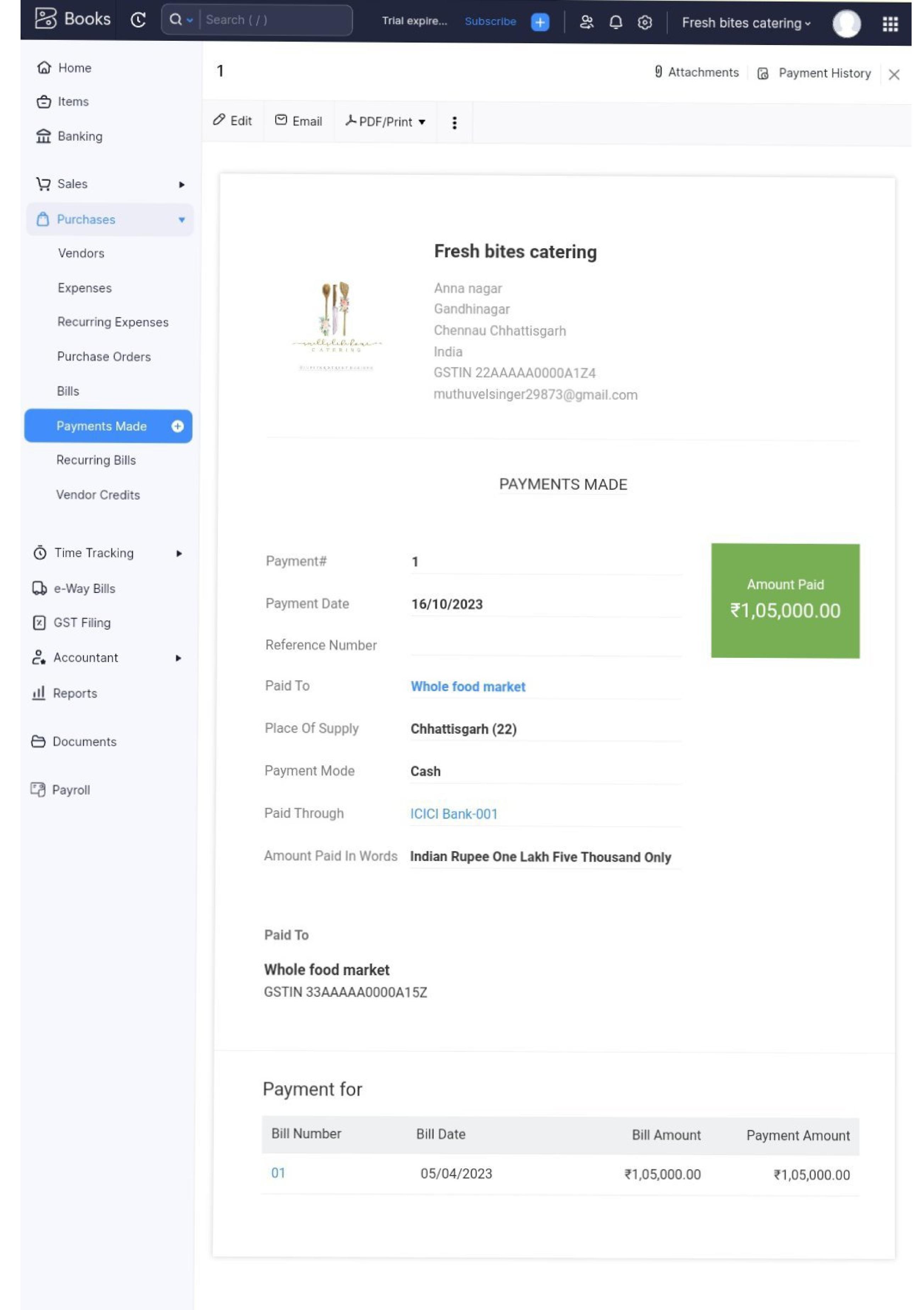






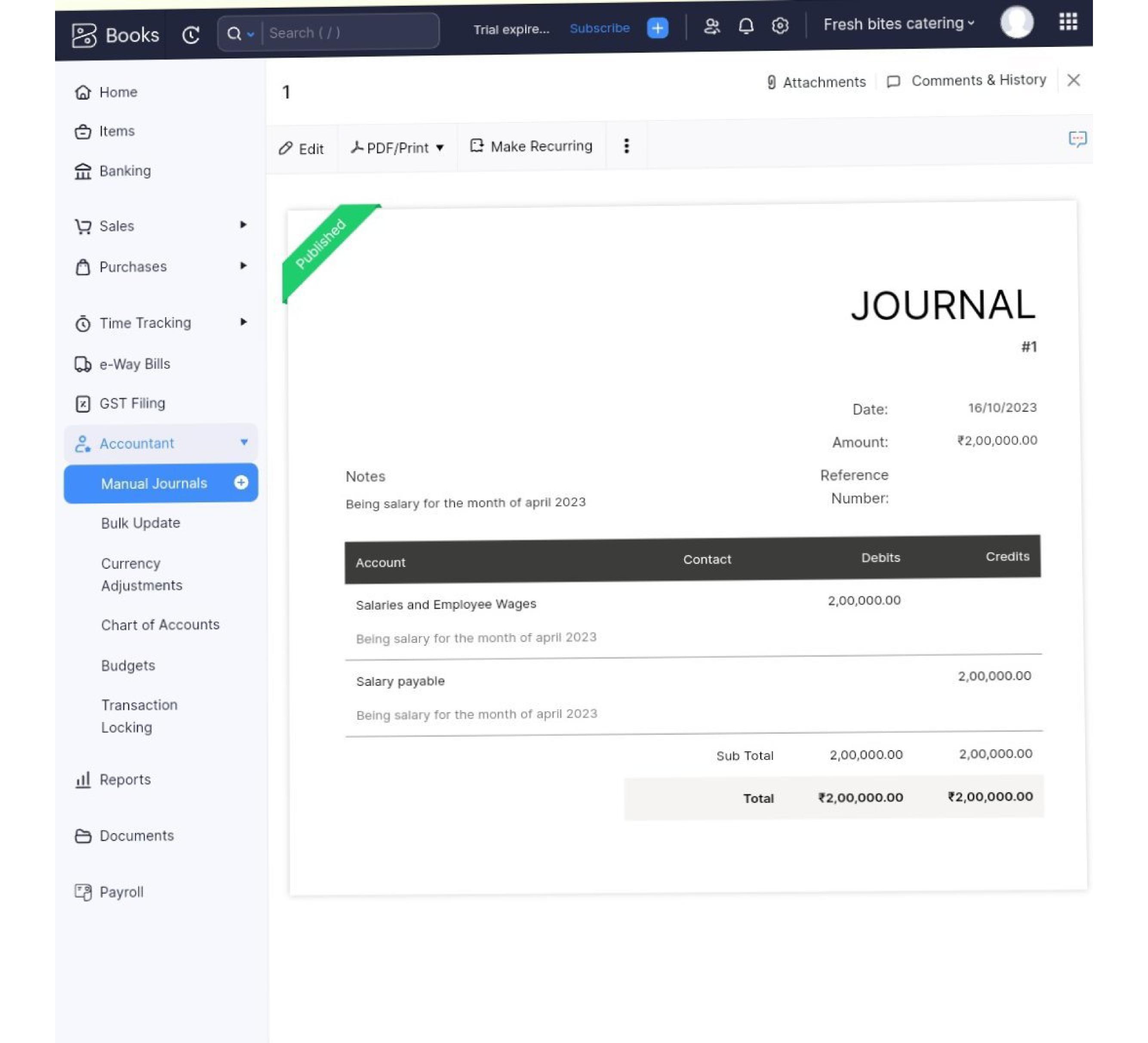


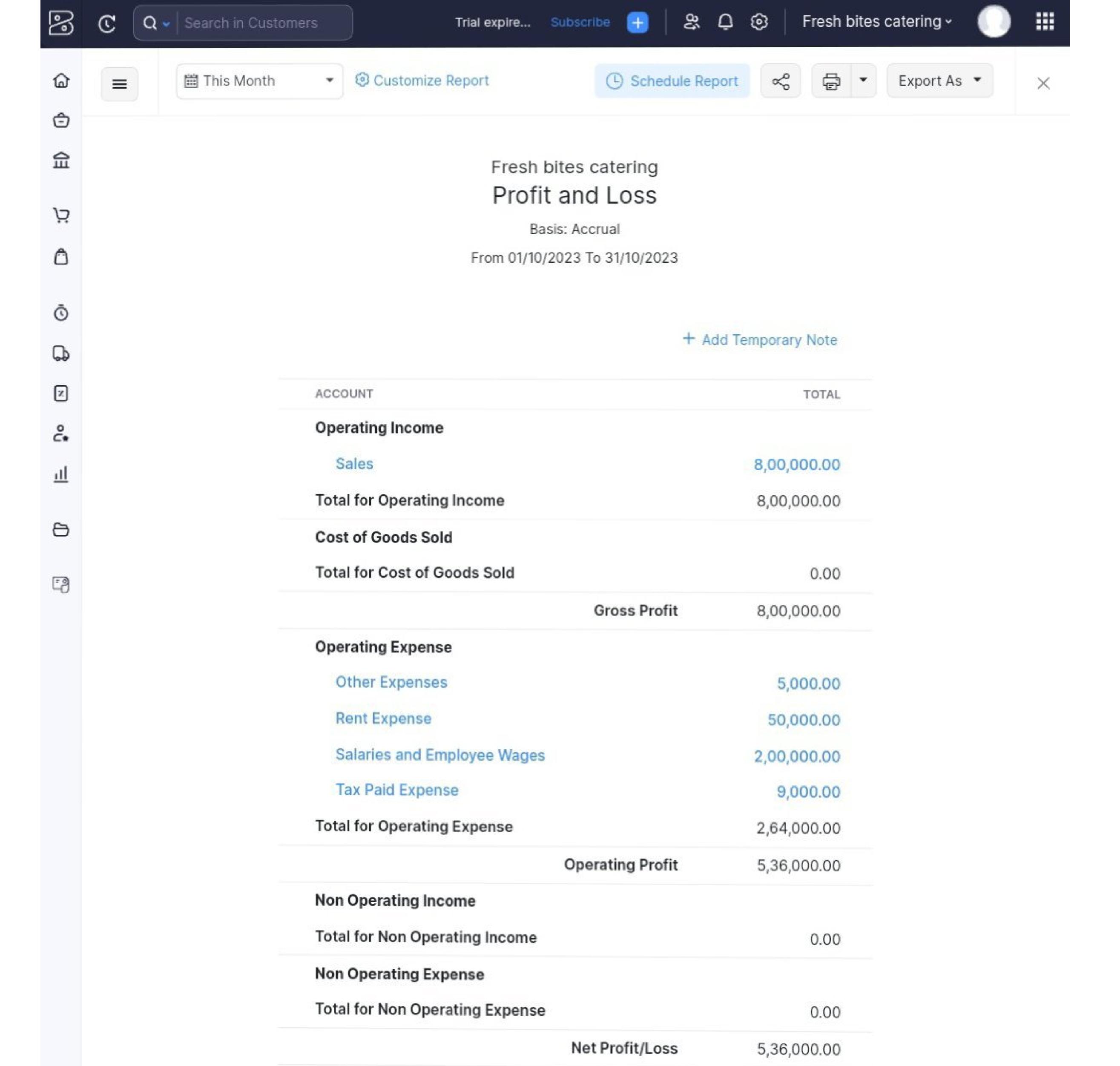




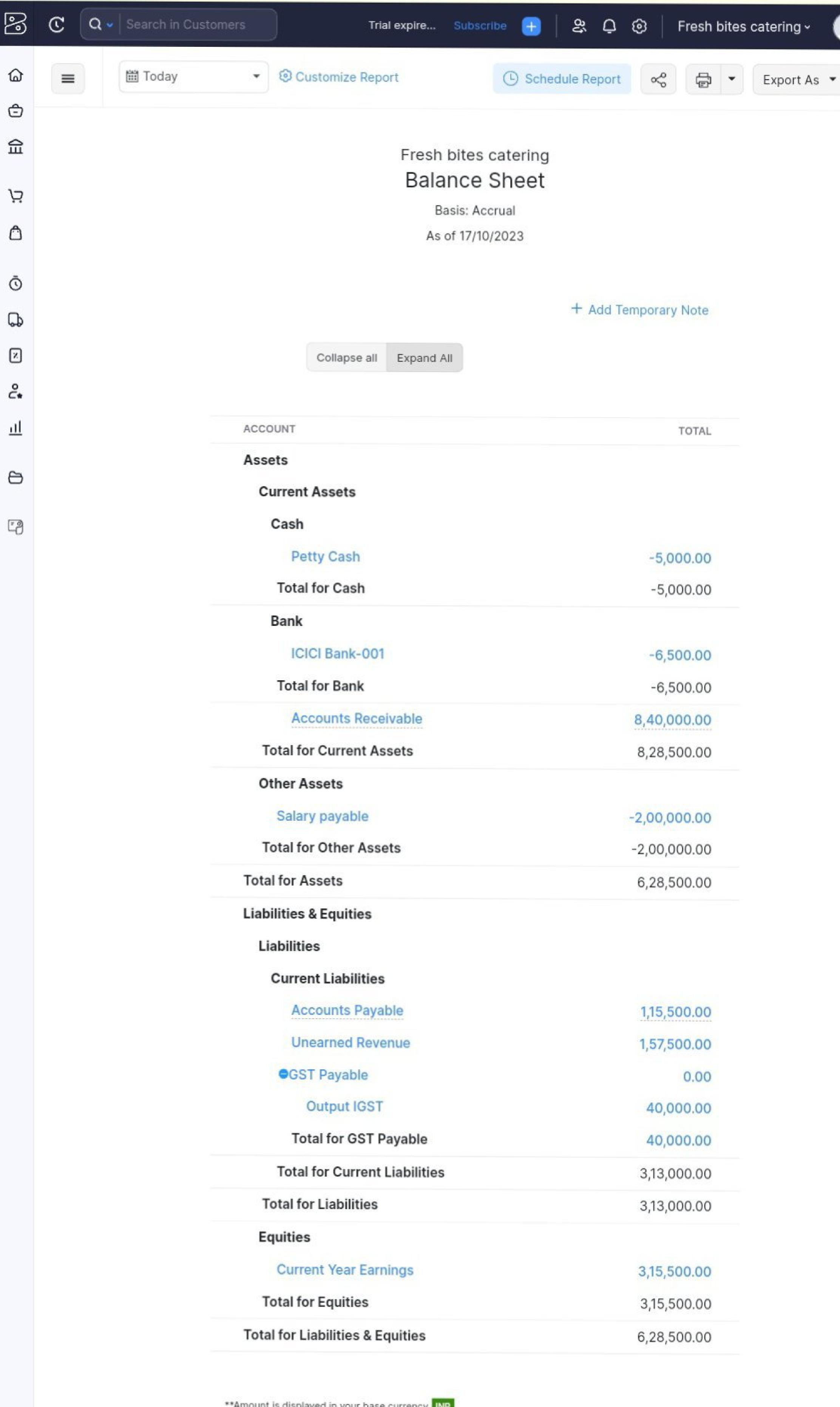
Journal

Journal entries will not be available for Receipts in the false state.





^{**}Amount is displayed in your base currency INR



X

^{**}Amount is displayed in your base currency INR

GSTR-3B Summary

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

3.1 Details of Outward Supplies and inward supplies liable to reverse charge

Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹8,00,000.00	₹40,000.00	₹0.00	₹0.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (Nil rated, exempted)	₹0.00				
(d) Inward supplies (liable to reverse charge)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00				
Total value	₹8,00,000.00	₹40,000.00	₹0.00	₹0.00	₹0.00

3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS
	2	3	4	5	6
(i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9 [To be furnished by the electronic commerce operator]	0	0	0	0	0
(ii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (5) of Section 9 [To be furnished by the registered person making supplies through electronic commerce operator]	₹0.00				

3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders

	Place Of Supply	Taxable Value	Integrated Tax
1	2	3	4
Supplies made to Unregistered Persons			
	Tamil Nadu (33)	₹2,50,000.00	₹12,500.00
Supplies made to Composition Taxable Pe	ersons		N60
Supplies made to UIN holders			
	We are not tracking supplies mad	ie to LIIN holders	

4. Eligible ITC

盒

Ä

Ō

0

N.

ĉ.

<u>111</u>

0

E3

Details	Integrated Tax	Central Tax	State/UT Tax	CESS Tax	
1	2	3	4	5	
A) ITC Available (whether in full or part)					
(1) Import of Goods	₹0.00			₹0.00	
(2) Import of Services	₹0.00			₹0.00	
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	₹0.00	₹0.00	₹0.00	₹0.0	
(4) Inward supplies from ISD	We do not support in Zoho Books				
(5) All other ITC	₹0.00	₹4,500.00	₹4,500.00	₹0.0	

5. Values of exempt, nil-rated and non-GST inward supplies

Nature of Supply	Inter-State Supplies	Intra-State Supplies	
1	2	3	
Composition Scheme, Exempted, Nil Rated	₹0.00	₹0.00	
Non-GST supply	₹0.00	₹0.00	

