

M U D H R O

Calm Finance for Freelancers

www.mudhro.com | GSTIN: 29ABCDE1234F1Z2

MONTHLY SUMMARY REPORT

Freelancer Name: Rohan Sharma
PAN: ABCPS1234L
Month: October 2025
Report Generated By: Mudhro – Your Money’s New Mantra

1. INCOME SUMMARY

Date Range	Client / Platform	Invoice Amount	GST (18%)	Net (Excl. GST)	Status
01–05 Oct	Upwork (ABC Designs)	₹25,960	₹3,960	₹22,000	Paid
10–15 Oct	Fiverr (Web Logo)	₹11,800	₹1,800	₹10,000	Paid
18–21 Oct	Local Client	₹5,900	₹900	₹5,000	Pending
24–28 Oct	Direct Client (US)	₹41,300	₹0	₹41,300	Paid
TOTAL		₹84,960	₹6,660	₹78,300	

2. EXPENSE SUMMARY

Date	Category	Description	Amount (Incl. GST)	GST (if any)	Payment Mode	Attachment
03 Oct	Internet	Airtel Broadband	₹1,180	₹180	UPI	Uploaded
07 Oct	Software	Canva Pro	₹500	₹0	Card	Uploaded
12 Oct	Phone Bill	Jio Postpaid	₹700	₹0	AutoPay	Uploaded
16 Oct	Equipment	Keyboard	₹2,950	₹450	UPI	Uploaded
TOTAL			₹5,330	₹630		

3. TAX & GST SUMMARY

GST Collected (on invoices):	₹6,660
GST Paid (on expenses):	₹630
GST Payable:	₹6,030
TDS Deducted by Clients:	₹1,560
Net Tax Payable (after TDS):	₹4,470

4. PROFIT & LOSS OVERVIEW

Total Income:	₹84,960
Total Expenses:	₹5,330
Net Profit (before income tax):	₹79,630

5. COMPLIANCE DETAILS

GST Filing Frequency: Monthly
Next Due Date: 11 November 2025
TDS Summary: Auto-linked via Form 26AS

6. MUDHRO NOTES

This report is automatically generated using data imported from invoices and expense uploads in Mudhro. Values follow Indian GST (18%) and TDS reporting standards for freelancers and small

businesses.

Generated on: 01 November 2025

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