



We've sent an email to kameshkumar28566@gmail.com. Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL

 < GSTR-3B Summary

 Export As

TravelTrax tours

Tax Return

From 01/04/2023 To 31/03/2024

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DATE	ENTRY NUMBER	TRANSACTION TYPE	AMOUNT	IGST AMOUNT	CGST AMOUNT	SGST AMOUNT	CESS AMOUNT
20/10/2023	INV-000004	Invoice	₹5,00,000.00	₹0.00	₹45,000.00	₹45,000.00	₹0.00
20/10/2023	INV-000001	Invoice	₹1,00,000.00	₹0.00	₹9,000.00	₹9,000.00	₹0.00