

GST Report

S.No	Invoice ID	Date	Customer	CGST	SGST	Total GST	Taxable Amt
1	INV007	24-06-2025	john	0.00	0.00	0.00	0.00
2	INV008	24-06-2025	john	0.00	0.00	0.00	0.00
3	INV009	24-06-2025	john2	12.50	12.50	25.00	450.00
4	INV010	24-06-2025	john2	250.00	250.00	500.00	10.00
5	INV011	24-06-2025	john	0.00	0.00	0.00	0.00
6	INV012	24-06-2025	john2	12.50	12.50	25.00	450.00
7	INV013	24-06-2025	john2	250.00	250.00	500.00	10.00
8	INV014	24-06-2025	john2	12.50	12.50	25.00	450.00
9	INV015	24-06-2025	john2	250.00	250.00	500.00	1000.00
10	INV016	24-06-2025	john2	250.00	250.00	500.00	1000.00
11	INV017	24-06-2025	john2	250.00	250.00	500.00	1000.00