

GST Report

S.No	Invoice ID	Date	Customer	CGST	SGST	Total GST	Taxable Amt
1	INV001	20-06-2025	john	0.00	0.00	0.00	0.00
2	INV002	21-06-2025	john	0.00	0.00	0.00	0.00
3	INV003	23-06-2025	john2	12.50	12.50	25.00	450.00
4	INV004	23-06-2025	john2	12.50	12.50	25.00	0.00
5	INV005	23-06-2025	john2	12.50	12.50	25.00	0.00
6	INV006	23-06-2025	john2	250.00	250.00	500.00	0.00
7	INV007	24-06-2025	john	0.00	0.00	0.00	0.00
8	INV008	24-06-2025	john	0.00	0.00	0.00	0.00
9	INV009	24-06-2025	john2	12.50	12.50	25.00	450.00
10	INV010	24-06-2025	john2	250.00	250.00	500.00	10.00
11	INV011	24-06-2025	john	0.00	0.00	0.00	0.00
12	INV012	24-06-2025	john2	12.50	12.50	25.00	450.00
13	INV013	24-06-2025	john2	250.00	250.00	500.00	10.00
14	INV014	24-06-2025	john2	12.50	12.50	25.00	450.00
15	INV015	24-06-2025	john2	250.00	250.00	500.00	1000.00
16	INV016	24-06-2025	john2	250.00	250.00	500.00	1000.00
17	INV017	24-06-2025	john2	250.00	250.00	500.00	1000.00
18	INV018	25-06-2025	john2	250.00	250.00	500.00	1000.00
19	INV019	25-06-2025	john2	250.00	250.00	500.00	100.00