

EduConnect Learning Center Tax Return

From 01/04/2023 To 30/04/2023

| DATE | ENTRY NUM... | TRANSACTION... | AMOUNT | IGST AMOU... | CGST AMOU... | SGST AMOU... | CESS A... |
|----------------|----------------------------|----------------|-------------------|------------------|--------------|--------------|-----------|
| 05/04/ 2023 | INV-000001 | Invoice | ₹20,00,000. 00 | ₹3,60,000.0 0 | ₹0.00 | ₹0.00 | ₹0.00 |
| 15/04/2 023 | INV-000002 | Invoice | ₹2,50,000.0 0 | ₹0.00 | ₹22,500.00 | ₹22,500.00 | ₹0.00 |