

quality delights suppliers | Bills | xWhatsApp

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Books

HomeItemsBankingSalesPurchasesVendorsExpensesRecurring ExpensesPurchase OrdersBillsPayments MadeRecurring BillsVendor CreditsTime Trackinge-Way BillsGST FilingAccountantReportsDocumentsPayroll

All BillsNew05

quality delights suppliers0530/06/2023PAID₹6,000.00

sweets treats raw material0430/06/2023PAID₹21,000.00

hyanger sugar traders0330/06/2023PAID₹10,500.00

quality sweets ingredients00201/04/2023PAID₹3,540.00

raj essence suppliers00101/04/2023PAID₹2,500.00

KEERTHI SWEETS

Lalith Nalla

India

GSTIN 33AAAAA0000A1M2

rajess@medhi02@gmail.com

BILL

Bill# 66

Balance Due

₹0.00

Bill Date: 30/06/2023

Due Date: 30/06/2023

Terms: Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	dry fruits	10.00	600.00	6,000.00

Sub Total6,000.00

Total₹6,000.00

Payments Made(-)₹6,000.00

Balance Due₹0.00

Authorized Signature

Activate Windows

Go to Settings to activate Windows.

Type here to searchEarnings upcoming09:2118-10-2023

WhatsApp

INV-000005 | Invoices | Zoho Books

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Books

HomeItemsBankingSalesCustomersQuotesSales OrdersDelivery ChattersInvoicesPayments ReceivedRecurring InvoicesCredit NotesPurchasesTime Trackinge-Way BillsGST FilingAccountantReportsDocumentsPayroll

All Invoices

Mr. Karthik Krishnan
INV-000005 | 15/04/2023
PAID
₹21,000.00

Mrs. Kavitha Rajendran
INV-000004 | 20/04/2023
PAID
₹6,300.00

Mr. Aravindan Mani
INV-000003 | 20/04/2023
PAID
₹5,250.00

Mr. Suresh Kumar Iyer
INV-000002 | 13/10/2023
OVERDUE BY 5 DAYS
₹1,05,000.00

Mrs. priya rangenathan
INV-000001 | 13/10/2023
OVERDUE BY 5 DAYS
₹42,000.00

INV-000005

Payments Received

KEERTHI SWEETS

Tamil Nadu
India
GSTIN: 33AAAAB000A157
sureshkumar10@gmail.com

TAX INVOICE

Invoice No : INV-000005
Invoice Date : 15/04/2023
Terms : Due on Receipt
Due Date : 15/04/2023

Place of Supply : Tamil Nadu (IN)

Bill To : Mr. Suresh Kumar Iyer

#	Item & Description	HSN/SAC	Qty	Rate	%	Amount	%	Amount	Amount
1	Mintor pak.	121436	20.00 kg	1,000.00	2.5%	200.00	2.5%	500.00	20,000.00
Sub Total									20,000.00
Total In Words									
Indian Rupees Twenty One Thousand Only									
GST (5.25%)									1,050.00
GST (14.00%)									2,800.00
Total									₹23,850.00
Payment Made									(₹12,000.00)
Balance Due									₹11,850.00

Authorized Signature:

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26°C Mostly cloudy

09:36
18-10-2023

