

Sample Company

Opening Balance	₹	57,800.00
Closing Balance	₹	1,86,166.00
Monthly Sale Value	₹	1,28,366.00

Sl. No.	Date	Invoice No.	Particulars	Sale Value	
1	01-11-2024		To Opening Balance	₹	57,800.00
2	01-11-2024	001	12% GST SALE TRANSACTION	₹	36,193.00
3	05-11-2024	002	12% GST SALE TRANSACTION	₹	63,725.00
4	07-11-2024	003	12% GST SALE TRANSACTION	₹	28,448.00
Total				₹	1,86,166.00