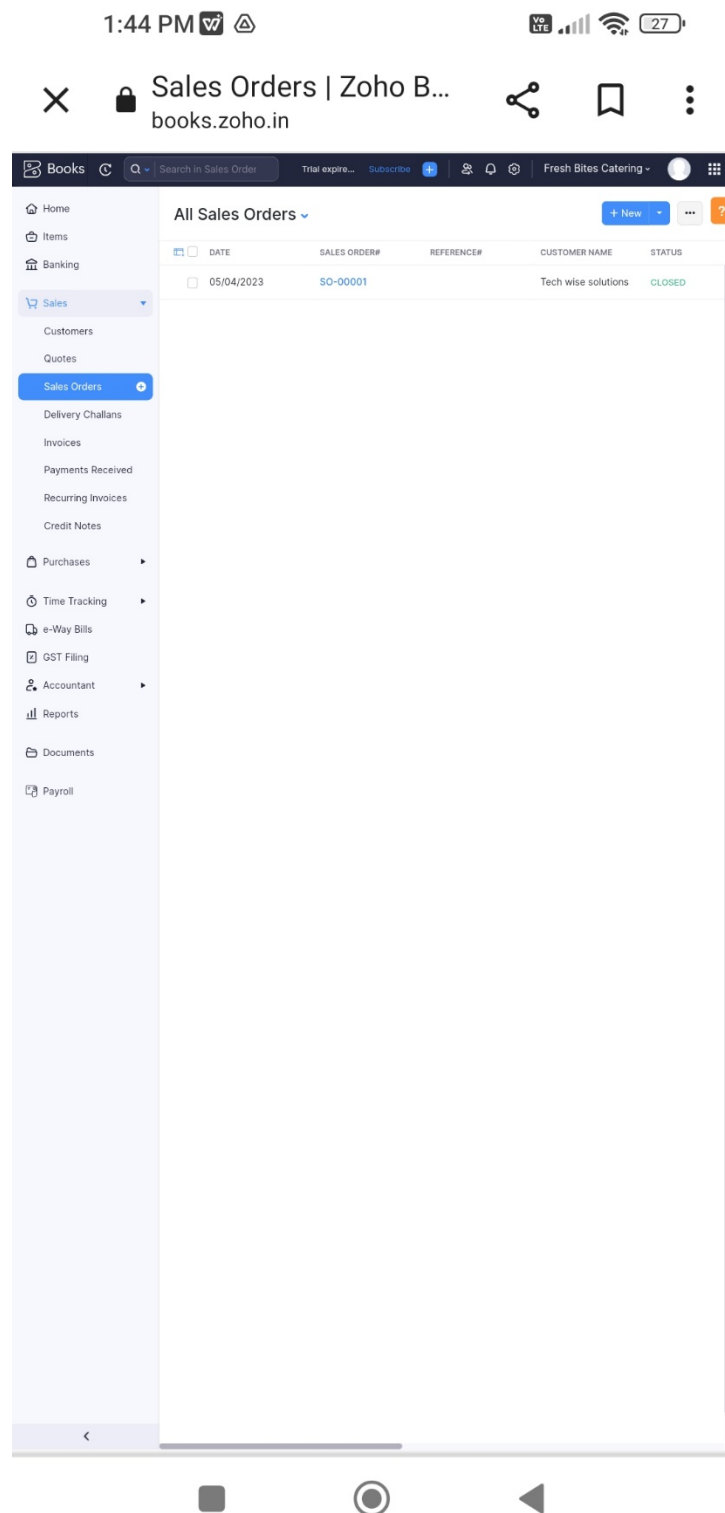


## MILESTONE 6:

### SALES ORDER CREATION:



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<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	20/04/2023	INV-000003		Iyyer Event Planners	PAID	20/04/2023	₹2,62,500.00	₹0.00	
<input type="checkbox"/>	15/04/2023	INV-000002		Raj Kamal Planners	PAID	15/04/2023	₹4,20,000.00	₹0.00	
<input type="checkbox"/>	05/04/2023	INV-000001	SO-00001	Tech wise solutions	PAID	05/04/2023	₹1,57,500.00	₹0.00	

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SO-00001

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Invoice Status : INVOICED

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Closed



## SALES ORDER

Sales Order# SO-00001

**Fresh Bites Catering**  
Tamil Nadu  
India  
GSTIN 33DRTY67543Q234  
rosewazeera.ca@gmail.com

**Bill To**  
Tech wise solutions  
GSTIN 33FGRY5768UREUF

**Ship To**  
GSTIN 33FGRY5768UREUF

Order Date : 05/04/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	corporate catering	996334	500.00	300.00	1,50,000.00
	plate				
	Sub Total				1,50,000.00
	CGST2.5 (2.5%)				3,750.00
	SGST2.5 (2.5%)				3,750.00
	<b>Total</b>				<b>₹1,57,500.00</b>

Authorized Signature \_\_\_\_\_

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Payments Received 1

**Fresh Bites Catering**  
Tamil Nadu  
India  
GSTIN 33DRTY67543Q234  
rosewazeera.ca@gmail.com

**TAX INVOICE**

# : INV-000003  
Invoice Date : 20/04/2023  
Terms : Due on Receipt  
Due Date : 20/04/2023

Place Of Supply : Tamil Nadu (33)

Bill To  
Iyyer Event Planners

#	Item & Description	HSN/SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	buffet catering	996334	500.00 plate	500.00	2.5%	6,25 0.00	2.5%	6,25 0.00	2,50,000.00

Total In Words  
Indian Rupee Two Lakh Sixty-Two Thousand Five Hundred Only

Thanks for your business.

Sub Total 2,50,000.00  
CGST2.5 (2.5%) 6,250.00  
SGST2.5 (2.5%) 6,250.00  
**Total ₹2,62,500.00**  
Payment Made (₹) 2,62,500.00  
**Balance Due ₹0.00**

Authorized Signature

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**Fresh Bites Catering**  
Tamil Nadu  
India  
GSTIN 33DRTY67543Q234  
rosewazeera.ca@gmail.com

**TAX INVOICE**

# : INV-000002  
Invoice Date : 15/04/2023  
Terms : Due on Receipt  
Due Date : 15/04/2023

Place Of Supply : Tamil Nadu (33)

Bill To  
**Raj Kamal Planners**  
GSTIN 33HSDE783HENDHD

Ship To  
GSTIN 33HSDE783HENDHD

#	Item & Description	HSN/SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	wedding catering	996334	1,000.00 plate	400.00	2.5%	10,000.00	2.5%	10,000.00	4,00,000.00

Total In Words  
**Indian Rupee Four Lakh Twenty Thousand Only**

Thanks for your business.

Sub Total  
CGST 2.5 (2.5%)  
SGST 2.5 (2.5%)  
**Total**  
Payment Made  
**Balance Due**

4,00,000.00  
10,000.00  
10,000.00  
**₹4,20,000.00**  
**(-) 4,20,000.00**  
**₹0.00**

Authorized Signature

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Payments Received 1

Associated sales orders 1



		<b>Fresh Bites Catering</b> Tamil Nadu India GSTIN 33DRY67543Q234 rosewazeera.ca@gmail.com							
		<b>TAX INVOICE</b>							
#	: INV-000001	Place Of Supply	: Tamil Nadu (33)						
Invoice Date	: 05/04/2023								
Terms	: Due on Receipt								
Due Date	: 05/04/2023								
P.O.#	: SO-00001								
<b>Bill To</b> Tech wise solutions GSTIN 33FGRY5768UREUF		<b>Ship To</b> GSTIN 33FGRY5768UREUF							
#	Item & Description	HSN/SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	corporate catering	996334	500.00 plate	300.00	2.5%	3.75 0.00	2.5%	3.75 0.00	1,50,000.00
Total In Words				Sub Total		1,50,000.00			
Indian Rupee One Lakh Fifty-Seven Thousand Five Hundred Only				CGST 2.5 (2.5%)		3,750.00			
Thanks for your business.				SGST 2.5 (2.5%)		3,750.00			
				<b>Total</b>		<b>₹1,57,500.00</b>			
				Payment Made		( ) 1,57,500.00			
				<b>Balance Due</b>		<b>₹0.00</b>			
Authorized Signature									

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