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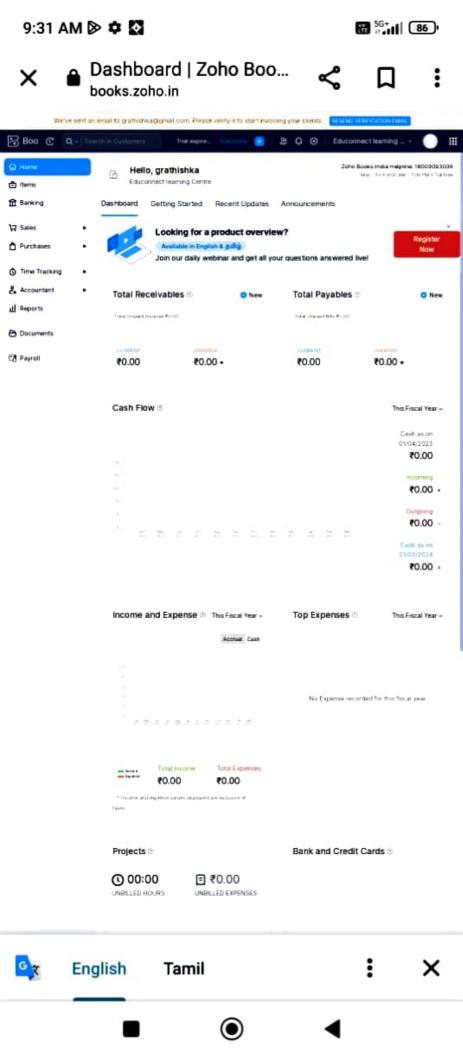


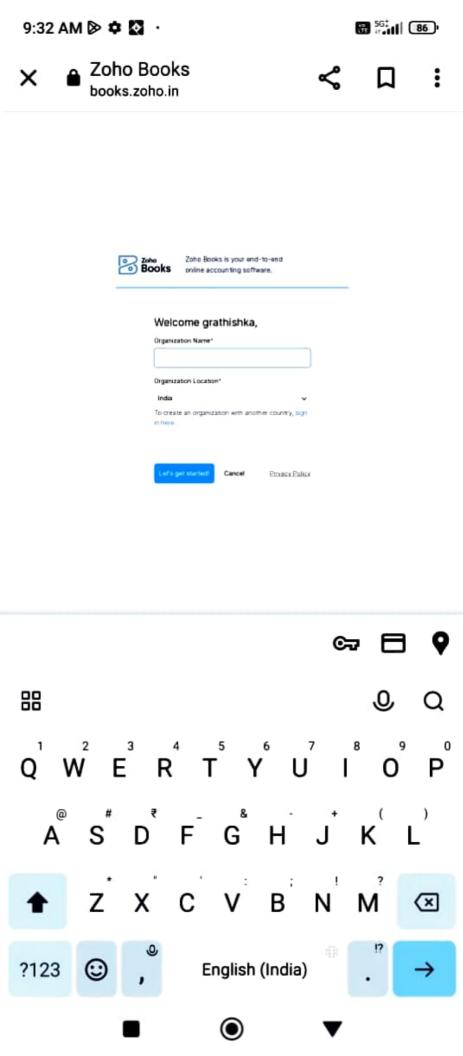


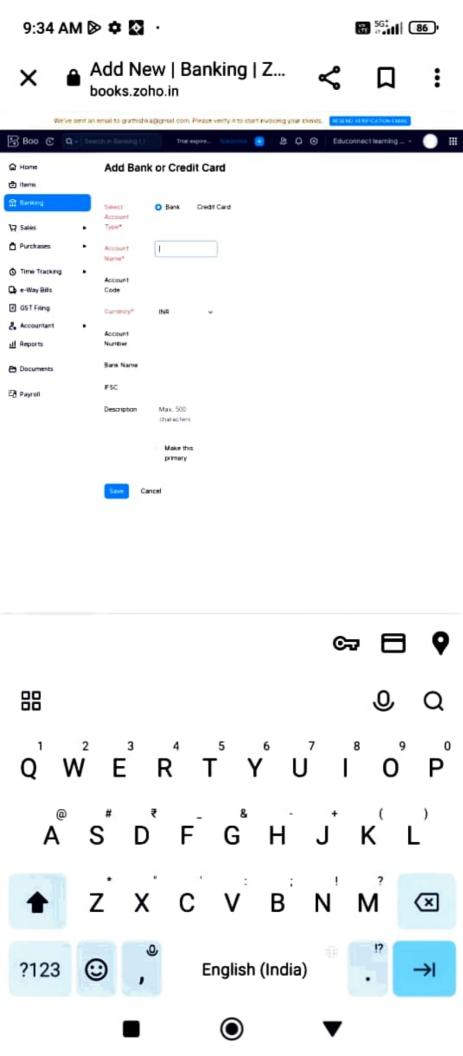


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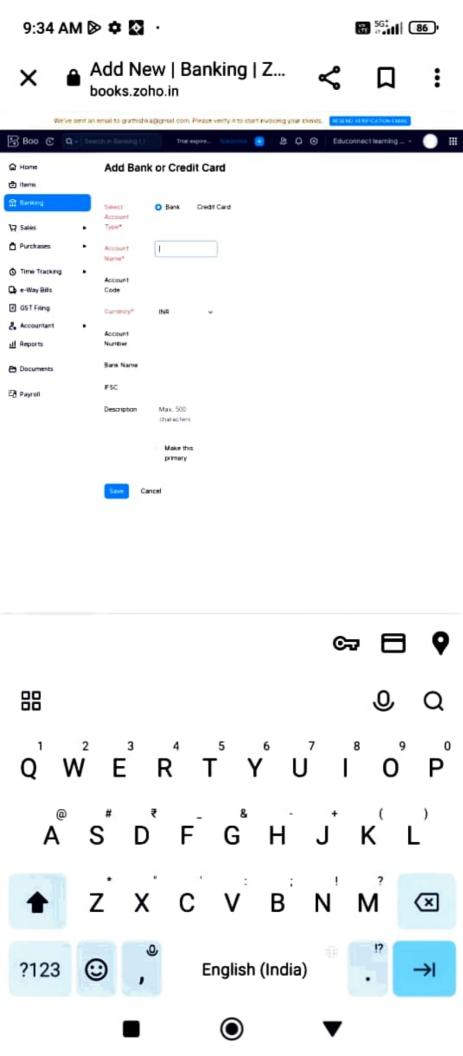
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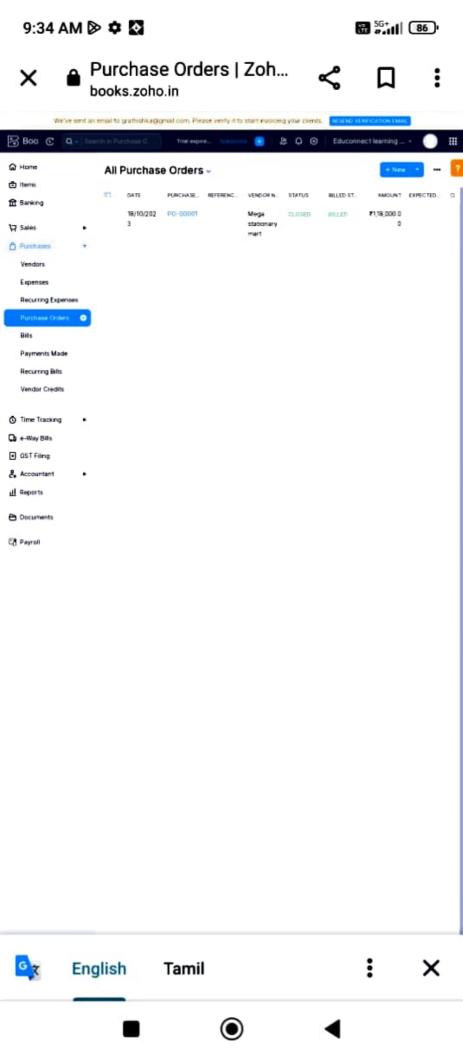


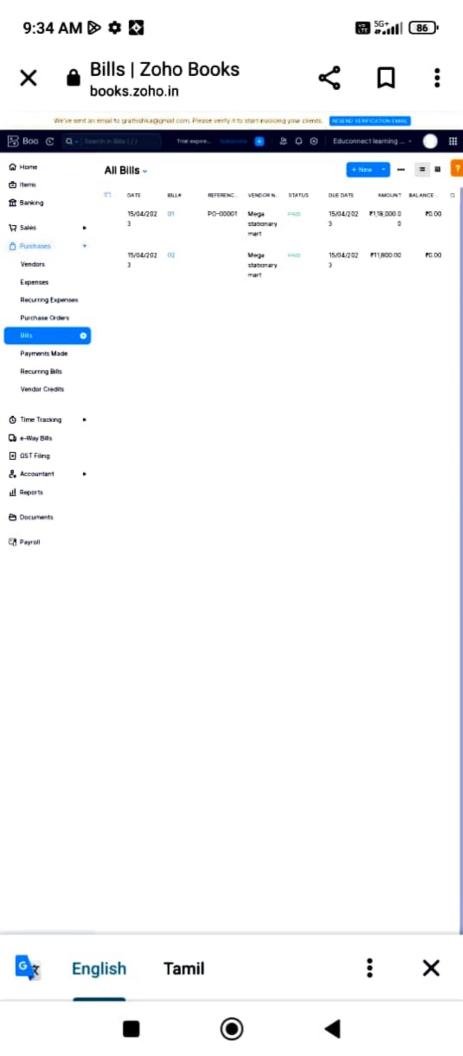


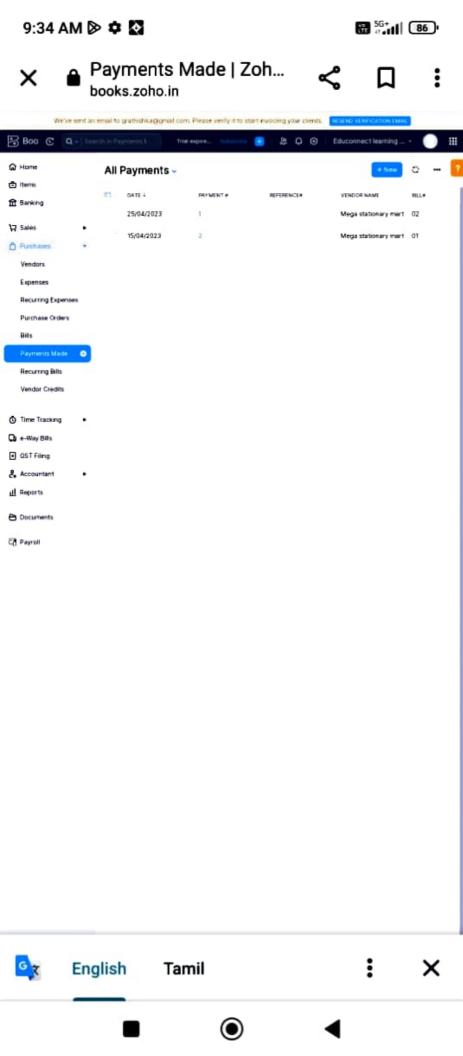






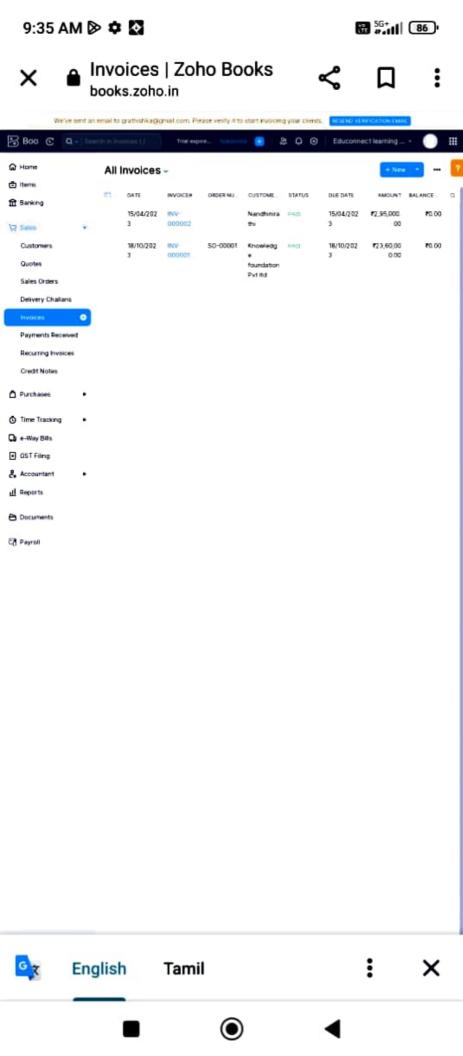


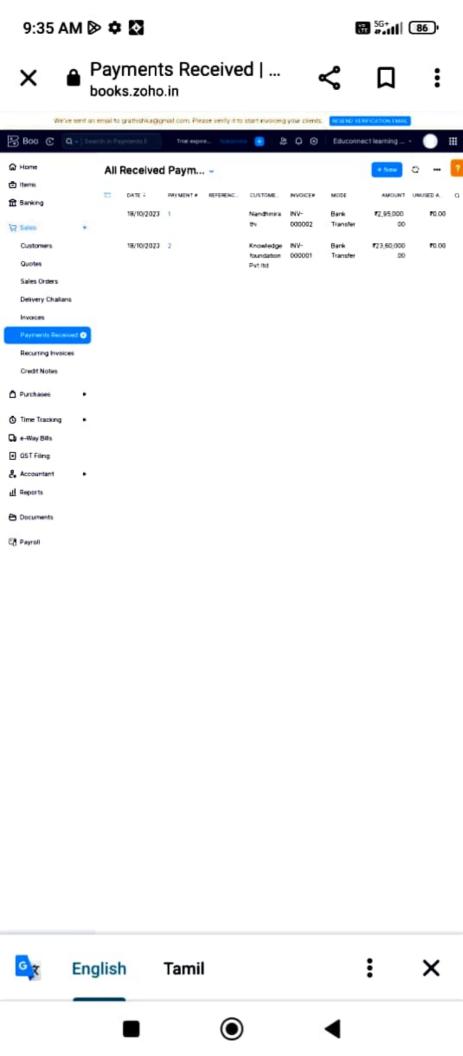








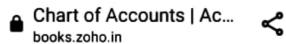




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3		en email to	grathishka@gmat.com. Please verify it to o	turt invoking your client		
ଜ	Ноте	Act	ive Accounts -	+ New	Account	& Find Accountants
٥	Items	7101	are ricodants			
m	Barking	87	ACCOUNT NAME	ACCOUNT CODE	ACCOUNT TYPE :	DOCUMENTS
ъ	Sales •	8	Reverse Charge Tax input but not due		Other Current Asset	
	Purchases •		Prepaid Expenses		Other Current Asset	
			TDS Receivable		Other Current Asset	
	Time Tracking • e-Way Bills	0	Emplayee Advance		Other Current Asset	
-	GST Filing	\triangle	Dipout Tax Credits		Other Current Asset	
	Accountant *	-0	- Input IGST		Other Current Asset	
	Manual Journals		Input CGST		Other Current Asset	
	Bulk Update					
	Currency	Ģ	Input SGST		Other Current Asset	
	Adjustments		Salary payates		Other Current Asset	
	Chart of Accounts	- 0	Advance Tax		Other Current Asset	
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ш	Reports		HCICI Blank-001		gare.	
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			GST Payable		Other Current Liability	,
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			Tas Payabře		Other Current Liabilit	,
		- 0	Accounts Payable		Accounts Payable	
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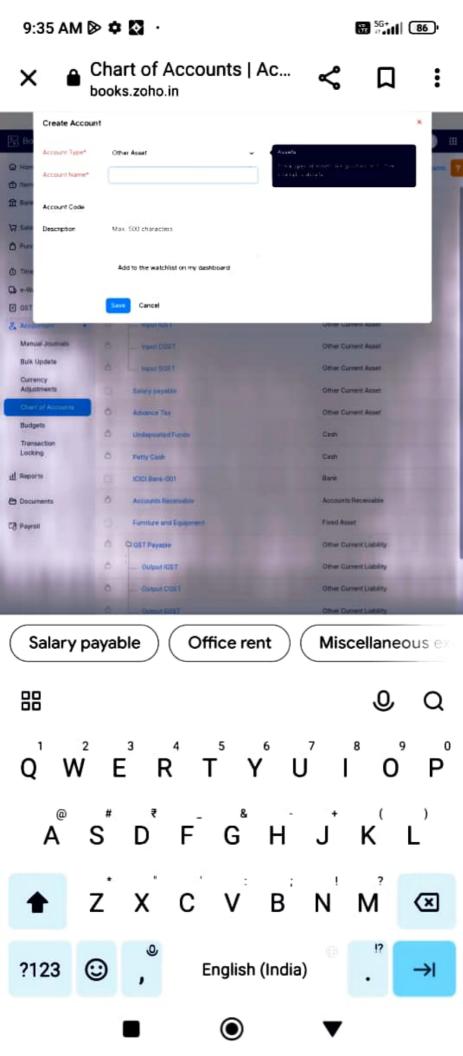


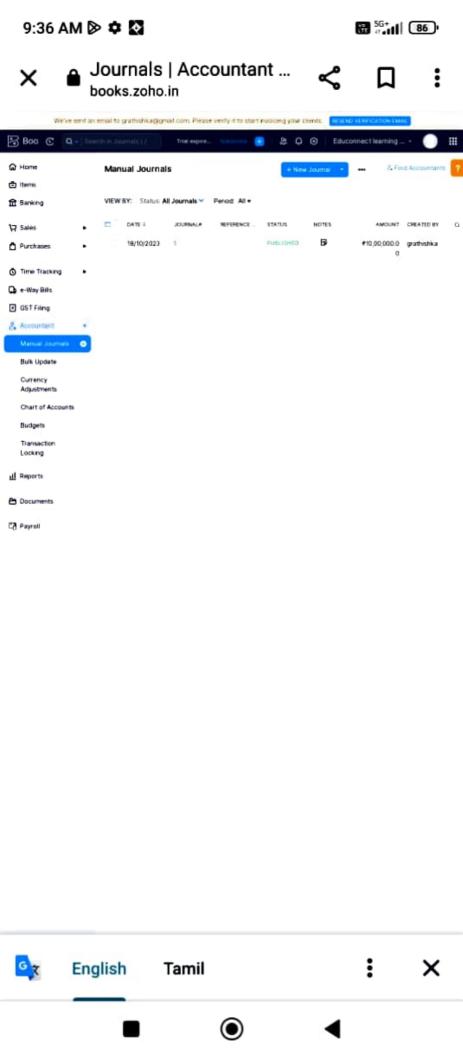


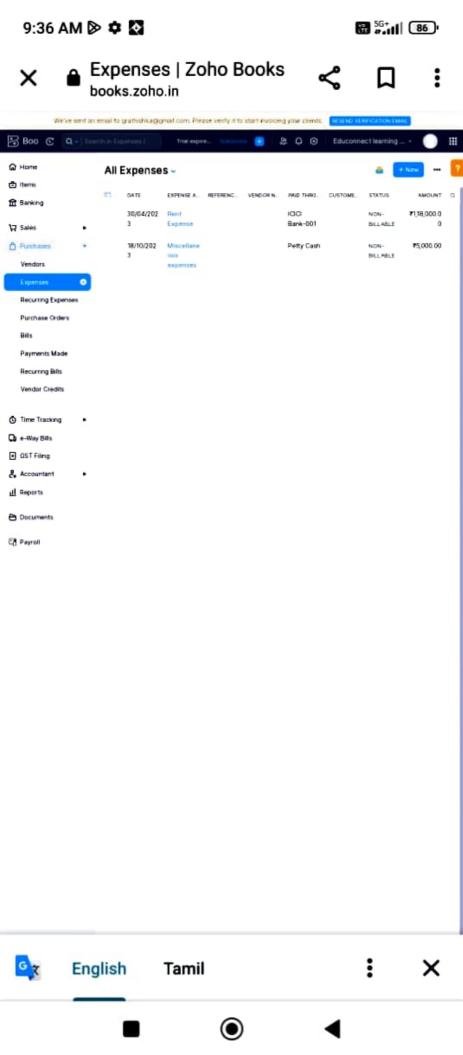








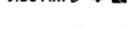






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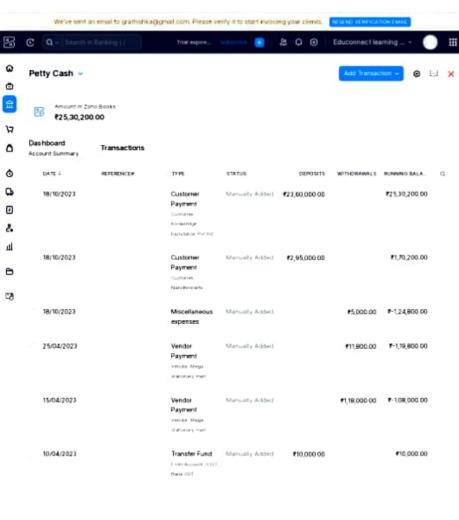




















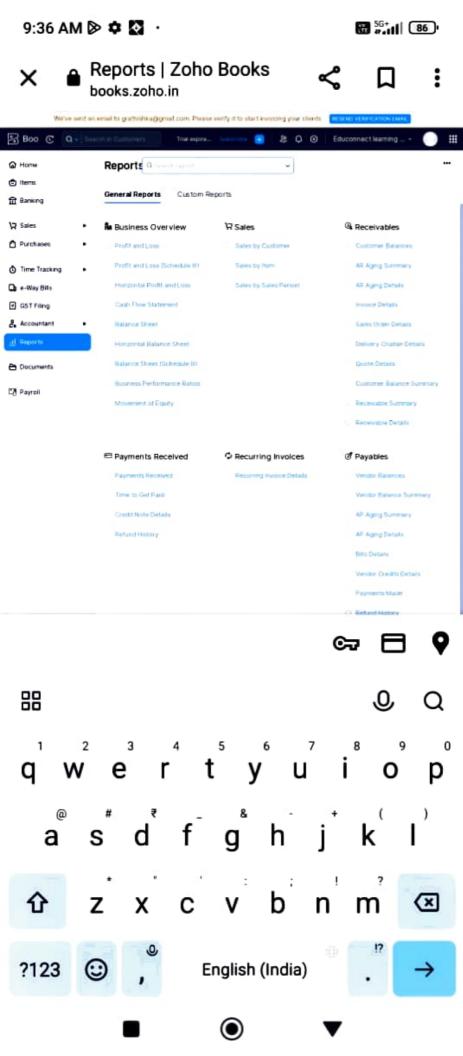


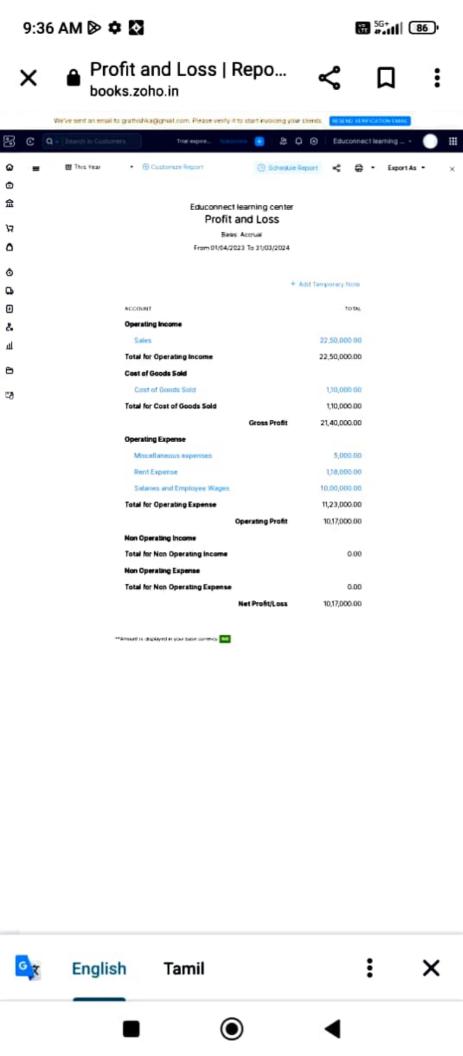


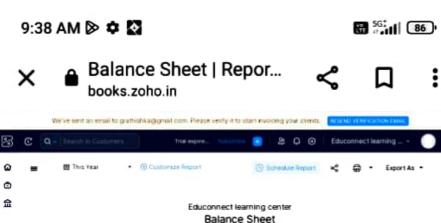




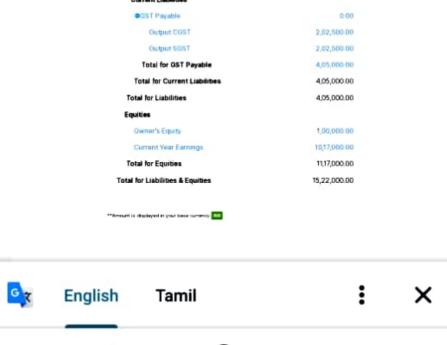














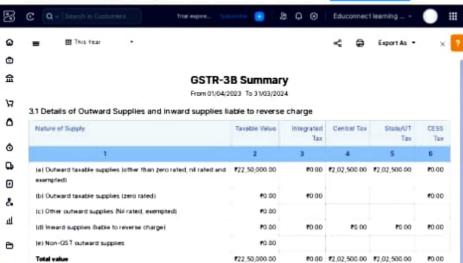
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3.11 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Description	Taxable Value	Integrated Tex	Central Tax	State/UT Tex	CESS
	2	3	4	5	6
Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9 To be furnished by the electronic commerce operator)	0	, O	0	· a	D
(iii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (S) of Section (9). (To be furnished by the registered person making supplies through electronic commerce operator).	6 0.00				

3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders Place Of Supply

	. T. Hote on onigging .	THE PERSON NAMED IN COLUMN 1	Andrew In
1	2	1	L
Supplies made to Uhregistered Per	sons		
Supplies made to Composition Tax	able Persons		
Supplies made to UIN holders			
	We are not tracking supplies mu	ide to UIN holders	
Eligible ITC			

Taxable Value

Values of exempt, nil-rated and non-GST inward supplies				
ISI All other ITC	€0.00	#9 ,900.00	6 9,900.00	e 0.01
(4) Inward supplies from ISD	We	do not support	er Zoho Book (-
(3) (neard supplies liable to reverse charge (other than 1 & 2 above)	₹0.00	₹0.00	₹0.00	*0.0
(2) Import of Services	P 0.00			₹0.0
(1) Import of Goods	€0.00			*0.0
A) ITC Available (whether in full or part)				
Ti.	2	3	4	5
pet _i ula	integrated Tax	Central Tex	State/UT Tax	CESS Ta



English

Tamil







