

Bright ideas consulting
Tax Return
From 01/04/2023 To 31/03/2024

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DATE	ENTRY NUMBER	TRANSACTION TYPE	AMOUNT	IGST AMOUNT	CGST AMOUNT	SGST AMOUNT	CESS AMOUNT
15/04/2023	INV-000004	Invoice	₹2,00,000.00	₹0.00	₹18,000.00	₹18,000.00	₹0.00
15/04/2023	INV-000005	Invoice	₹3,00,000.00	₹0.00	₹27,000.00	₹27,000.00	₹0.00
15/04/2023	INV-000002	Invoice	₹2,00,000.00	₹0.00	₹18,000.00	₹18,000.00	₹0.00
15/04/2023	INV-000003	Invoice	₹3,00,000.00	₹0.00	₹27,000.00	₹27,000.00	₹0.00
19/10/2023	INV-000001	Invoice	₹1,00,000.00	₹0.00	₹9,000.00	₹9,000.00	₹0.00