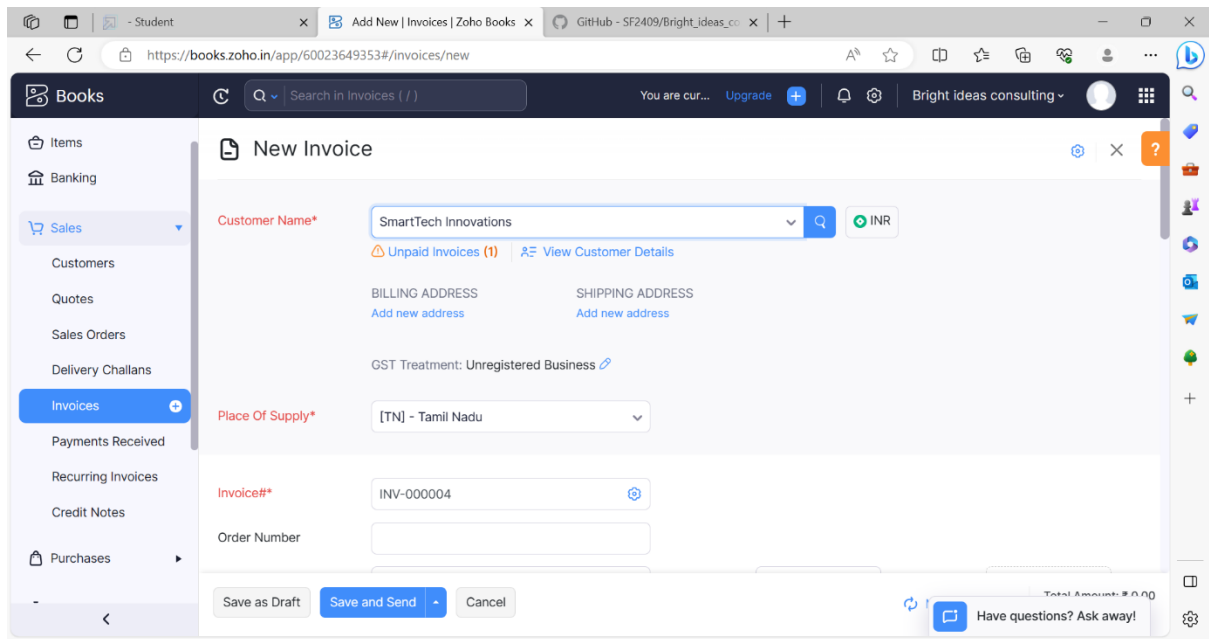


Milestone 6: Sales

Activity 3: Direct Sale Invoices



The screenshot shows the 'New Invoice' form in Zoho Books. The left sidebar contains a navigation menu with 'Invoices' highlighted. The main form area includes fields for 'Customer Name*' (SmartTech Innovations), 'Place Of Supply*' ([TN] - Tamil Nadu), 'Invoice#' (INV-000004), and 'Order Number'. There are buttons for 'Save as Draft', 'Save and Send', and 'Cancel'. A 'Total Amount: ₹ 0.00' is displayed at the bottom right.

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Recurring Invoices

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Purchases

New Invoice

Customer Name* SmartTech Innovations

Unpaid Invoices (1) View Customer Details

BILLING ADDRESS SHIPPING ADDRESS

Add new address Add new address

GST Treatment: Unregistered Business

Place Of Supply* [TN] - Tamil Nadu

Invoice# INV-000004

Order Number

Save as Draft Save and Send Cancel

Total Amount: ₹ 0.00

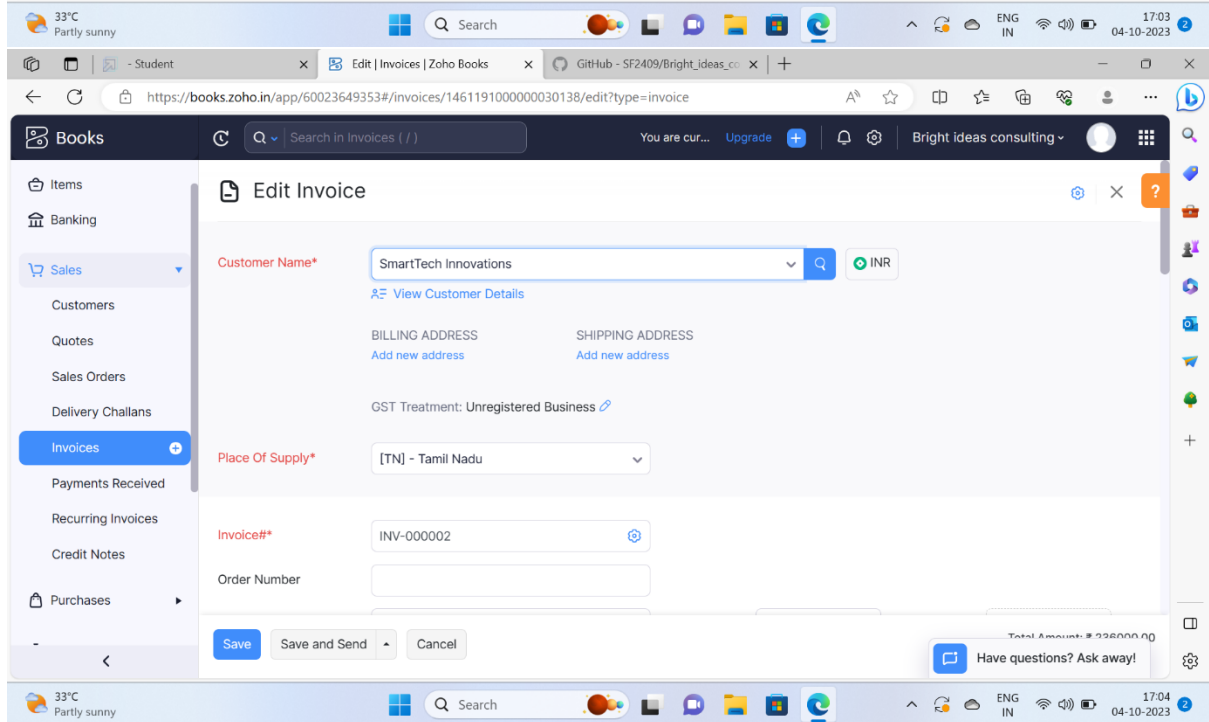
Have questions? Ask away!

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The screenshot shows the 'Edit Invoice' form in Zoho Books. The left sidebar contains a navigation menu with 'Invoices' highlighted. The main form area includes fields for 'Customer Name*' (SmartTech Innovations), 'Place Of Supply*' ([TN] - Tamil Nadu), 'Invoice#' (INV-000002), and 'Order Number'. There are buttons for 'Save', 'Save and Send', and 'Cancel'. A 'Total Amount: ₹ 226000.00' is displayed at the bottom right.

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Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Edit Invoice

Customer Name* SmartTech Innovations

View Customer Details

BILLING ADDRESS SHIPPING ADDRESS

Add new address Add new address

GST Treatment: Unregistered Business

Place Of Supply* [TN] - Tamil Nadu

Invoice# INV-000002

Order Number

Save Save and Send Cancel

Total Amount: ₹ 226000.00

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Invoices

Payments Received

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Credit Notes

Purchases

ITEM DETAILS

Financial consulting

Add a description to your item

SERVICE SAC: 998311

QUANTITY

200

hrs

RATE

1000

DISCOUNT

0

TAX

GST18 [18%]

AMOUNT

200000.00

Sub Total

200000.00

CGST9 (9%)

18000.00

SGST9 (9%)

18000.00

TDS

TCS

Select a Tax

Adjustment

0

0.00

Save

Save and Send

Cancel

Total Amount: ₹ 236000.00

Have questions? Ask away!

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Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Add another line

Sub Total

200000.00

CGST9 (9%)

18000.00

SGST9 (9%)

18000.00

TDS

TCS

Select a Tax

Adjustment

0

0.00

Round Off

0.00

Total (₹)

236000.00

Customer Notes

Thanks for your business.

Will be displayed on the invoice

Save

Save and Send

Cancel

Total Amount: ₹ 236000.00

Have questions? Ask away!

Student

INV-000002 | Invoices | Zoho Books

GitHub - SF2409/Bright_ideas_co

https://books.zoho.in/app/60023649353#/invoices/1461191000000030138?filter_by=Status.All&per_page=25&sort_...

Books

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Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

INV-000002

Attachments | Comments & History

Edit


Send

Share

Reminders

PDF/Print

Record Payment



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Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
8778506126
sabrinasfayaj24@gmail.com

TAX INVOICE

: INV-000002

Invoice Date : 15/04/2023

Terms : Custom

Due Date : 30/08/2023

Place Of Supply : Tamil Nadu (33)

Bill To

SmartTech Innovations

#	Item & Description	HSN/SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Financial consulting	998311	200.00 hrs	1,000.00	9%	18.00	9%	18.00	2,00,000.00
Sub Total									2,00,000.00
CGST9 (9%)									18,000.00
SGST9 (9%)									18,000.00
Total									₹2,36,000.00
Balance Due									₹2,36,000.00

Total In Words

Indian Rupee Two Lakh Thirty-Six Thousand Only

Thanks for your business.

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04-10-2023