

Fashion Haven Pvt Ltd
Tax Return

From 01/04/2023 To 30/04/2023

[+ Add Temporary Note](#)

DATE	ENTRY NUMBER	TRANSACTION TYPE	AMOUNT	IGST AMOUNT	CGST AMOUNT	SGST AMOUNT	CESS AMOUNT
10/04/2023	INV-000001	Invoice	₹1,00,000.00	₹0.00	₹2,500.00	₹2,500.00	₹0.00
20/04/2023	INV-000002	Invoice	₹5,00,000.00	₹0.00	₹12,500.00	₹12,500.00	₹0.00
20/04/2023	INV-000003	Invoice	₹1,60,000.00	₹0.00	₹4,000.00	₹4,000.00	₹0.00
20/04/2023	INV-000004	Invoice	₹1,20,000.00	₹0.00	₹3,000.00	₹3,000.00	₹0.00