DUBAI SUPER MARKET

SALTLAKE

Phone : Email : **Date:** 30/04/19

Time: 17.36

Sale Tax Integrity Report From 01/04/2019 To 30/04/2019

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| Invoice No. | Date | Item | TAX SLAB | % | ACCESSIBLE AMT | TAX | CGST | SGST | IGST |
|---------------------------------------|-------------|-----------------|-----------|----|----------------|----------|--------|--------|--------|
| | EXPRESS | RESTAURANT INDI | | | | | | | |
| Cash Sale | | | | | | | | | |
| HIBI/19-20/00030 | 22/04/2019 | Test Item 282 | GST 5% | 5 | 19.14 | 0.9572 | 0.4786 | 0.4786 | 0.0000 |
| HIBI/19-20/00032 | 22/04/2019 | Test Item 282 | GST 5% | 5 | 19.14 | 0.9572 | 0.4786 | 0.4786 | 0.0000 |
| HIBI/19-20/00033 | 22/04/2019 | Test Item 282 | GST 5% | 5 | 19.14 | 0.9572 | 0.4786 | 0.4786 | 0.0000 |
| HIBI/19-20/00034 | 22/04/2019 | Test Item 282 | GST 5% | 5 | 19.14 | 0.9572 | 0.4786 | 0.4786 | 0.0000 |
| HIBI/19-20/00037 | 22/04/2019 | Test Item 282 | GST 5% | 5 | 19.14 | 0.9572 | 0.4786 | 0.4786 | 0.0000 |
| HIBI/19-20/00038 | 22/04/2019 | Test Item 282 | GST 5% | 5 | 19.14 | 0.9572 | 0.4786 | 0.4786 | 0.0000 |
| HIBI/19-20/00039 | 22/04/2019 | Test Item 282 | GST 5% | 5 | 19.14 | 0.9572 | 0.4786 | 0.4786 | 0.0000 |
| HIBI/19-20/00040 | 22/04/2019 | Test Item 282 | GST 5% | 5 | 19.14 | 0.9572 | 0.4786 | 0.4786 | 0.0000 |
| HIBI/19-20/00041 | 22/04/2019 | Test Item 282 | GST 5% | 5 | 19.14 | 0.9572 | 0.4786 | 0.4786 | 0.0000 |
| HIBI/19-20/00042 | 22/04/2019 | Test Item 282 | GST 5% | 5 | 19.14 | 0.9572 | 0.4786 | 0.4786 | 0.0000 |
| HIBI/19-20/00043 | 22/04/2019 | Test Item 282 | GST 5% | 5 | 19.14 | 0.9572 | 0.4786 | 0.4786 | 0.0000 |
| HIBI/19-20/00004 | 04/04/2019 | Test Item 822 | GST 5% | 5 | 172.29 | 8.6143 | 4.3072 | 4.3072 | 0.0000 |
| HIBI/19-20/00005 | 04/04/2019 | Test Item 822 | GST 5% | 5 | 172.29 | 8.6143 | 4.3072 | 4.3072 | 0.0000 |
| HIBI/19-20/00006 | 04/04/2019 | Test Item 822 | GST 5% | 5 | 172.29 | 8.6143 | 4.3072 | 4.3072 | 0.0000 |
| HIBI/19-20/00007 | 04/04/2019 | Test Item 822 | GST 5% | 5 | 172.29 | 8.6143 | 4.3072 | 4.3072 | 0.0000 |
| HIBI/19-20/00008 | 04/04/2019 | Test Item 822 | GST 5% | 5 | 172.29 | 8.6143 | 4.3072 | 4.3072 | 0.0000 |
| HIBI/19-20/00009 | 04/04/2019 | Test Item 822 | GST 5% | 5 | 172.29 | 8.6143 | 4.3072 | 4.3072 | 0.0000 |
| HIBI/19-20/00010 | 04/04/2019 | Test Item 822 | GST 5% | 5 | 172.29 | 8.6143 | 4.3072 | 4.3072 | 0.0000 |
| HIBI/19-20/00011 | 04/04/2019 | Test Item 822 | GST 5% | 5 | 172.29 | 8.6143 | 4.3072 | 4.3072 | 0.0000 |
| HIBI/19-20/00012 | | Test Item 822 | GST 5% | 5 | 172.29 | 8.6143 | 4.3072 | 4.3072 | 0.0000 |
| HIBI/19-20/00013 | 04/04/2019 | Test Item 822 | GST 5% | 5 | 172.29 | 8.6143 | 4.3072 | 4.3072 | 0.0000 |
| HIBI/19-20/00014 | | Test Item 822 | GST 5% | 5 | 172.29 | 8.6143 | 4.3072 | 4.3072 | 0.0000 |
| HIBI/19-20/00001 | | Test Item 822 | GST 5% | 5 | 172.29 | 8.6143 | 4.3072 | 4.3072 | 0.0000 |
| HIBI/19-20/00003 | 03/04/2019 | | GST 19% | 19 | 20.00 | 3.8000 | 0.0000 | 0.0000 | 0.0000 |
| | | | | | 2297.98 | 117.70 | 56.95 | 56.95 | 0.00 |
| Debit Sale | | | | | | | | | |
| HIBI/19-20/00044 | 24/04/2019 | Test Item 822 | GST 5% | 5 | 172.29 | 8.6143 | 4.3072 | 4.3072 | 0.0000 |
| | 24/04/2019 | Test Item 282 | GST 5% | 5 | 19.14 | 0.9572 | 0.4786 | 0.4786 | 0.0000 |
| HIBI/19-20/00031 | 22/04/2019 | Test Item 282 | GST 5% | 5 | 19.14 | 0.9572 | 0.4786 | 0.4786 | 0.0000 |
| HIBI/19-20/00035 | 22/04/2019 | Test Item 282 | GST 5% | 5 | 19.14 | 0.9572 | 0.4786 | 0.4786 | 0.0000 |
| HIBI/19-20/00036 | 22/04/2019 | Test Item 282 | GST 5% | 5 | 19.14 | 0.9572 | 0.4786 | 0.4786 | 0.0000 |
| HIBI/19-20/00002 | 03/04/2019 | Test Item 822 | GST 5% | 5 | 191.43 | 9.5715 | 4.7858 | 4.7858 | 0.0000 |
| 0.1. 0.4 | | | | | 440.28 | 22.01 | 11.01 | 11.01 | 0.00 |
| Sale Return SRM/19-20/00018 | 00/04/0040 | T+ lt 000 | OOT 50/ | _ | 0.00 | 0.0000 | 0.4000 | 0.4000 | 0.0000 |
| 0.1 | 22/0 1/2010 | . 001 110 202 | GST 5% | 5 | 0.00 | -0.9600 | 0.4800 | 0.4800 | 0.0000 |
| SRM/19-20/00019 | | | GST 5% | 5 | 0.00 | -0.9600 | 0.4800 | 0.4800 | 0.0000 |
| | | Test Item 822 | GST 5% | 5 | 0.00 | -8.6100 | 4.3050 | 4.3050 | 0.0000 |
| SRM/19-20/00001 | | Test Item 822 | GST 5% | 5 | 0.00 | -8.6100 | 4.3050 | 4.3050 | 0.0000 |
| SRM/19-20/00002 | | | GST 5% | 5 | 0.00 | -8.6100 | 4.3050 | 4.3050 | 0.0000 |
| SRM/19-20/00003 | | Test Item 822 | GST 5% | 5 | 0.00 | -8.6100 | 4.3050 | 4.3050 | 0.0000 |
| SRM/19-20/00004 | | Test Item 822 | GST 5% | 5 | 0.00 | -8.6100 | 4.3050 | 4.3050 | 0.0000 |
| | | Test Item 822 | GST 5% | 5 | 0.00 | -8.6100 | 4.3050 | 4.3050 | 0.0000 |
| | | Test Item 822 | GST 5% | 5 | 0.00 | -17.2200 | 8.6100 | 8.6100 | 0.0000 |
| SRM/19-20/00007 | | Test Item 822 | GST 5% | 5 | 0.00 | -8.6100 | 4.3050 | 4.3050 | 0.0000 |
| SRM/19-20/00008 | | Test Item 822 | GST 5% | 5 | 0.00 | -9.5700 | 4.7850 | 4.7850 | 0.0000 |
| SRM/19-20/00009 | 04/04/2019 | Test Item 822 | GST 5% | 5 | 0.00 | -9.5700 | 4.7850 | 4.7850 | 0.0000 |
| SRM/19-20/00010 | 04/04/2019 | Test Item 822 | GST 5% | 5 | 0.00 | -8.6100 | 4.3050 | 4.3050 | 0.0000 |
| SRM/19-20/00011 | 04/04/2019 | Test Item 822 | GST 5% | 5 | 0.00 | -8.6100 | 4.3050 | 4.3050 | 0.0000 |
| SRM/19-20/00012 | 04/04/2019 | Test Item 822 | GST 5% | 5 | 0.00 | -8.6100 | 4.3050 | 4.3050 | 0.0000 |
| SRM/19-20/00013 | 04/04/2019 | Test Item 822 | GST 5% | 5 | 0.00 | -8.6100 | 4.3050 | 4.3050 | 0.0000 |
| 04 T | | | | | 0.00 | -132.99 | 66.50 | 66.50 | 0.00 |
| Store Total : | =\/==== | DECT | | | 2738.26 | 6.73 | 134.45 | 134.45 | 0.00 |
| | EXPRESS | RESTAURANT Cur | rency:INR | | | | | | |
| Cash Sale | 23/04/2010 | Test Item 22 | CST 100/ | 21 | 02.00 | 10 2200 | 0.0000 | 0.0000 | 0.0000 |
| SIM/19-20/00004 | | Test Item 23 | GST 10% | 21 | 92.00 | 19.3200 | 0.0000 | 0.0000 | 0.0000 |
| SIM/19-20/00003 | 22/04/2019 | Test Item 282 | GST 5% | 5 | 19.14 | 0.9572 | 0.4786 | 0.4786 | 0.0000 |
| | | | | | 111.14 | 20.28 | 0.48 | 0.48 | 0.00 |

| | | | | | | | Page 2 of 2 | | |
|-----------------|------------|---------------|----------|---|----------------|---------|-------------|--------|--------|
| Invoice No. | Date | Item | TAX SLAB | % | ACCESSIBLE AMT | TAX | CGST | SGST | IGST |
| SRM/19-20/00001 | 22/04/2019 | Test Item 282 | GST 5% | 5 | 0.00 | -0.9600 | 0.4800 | 0.4800 | 0.0000 |
| | | | | | 0.00 | -0.96 | 0.48 | 0.48 | 0.00 |
| Store Total : | | | | | 111.14 | 19.32 | 0.96 | 0.96 | 0.00 |

2849.40

135.41

26.04

135.41

0.00

Sale Tax Integrity Report From 01/04/2019 To 30/04/2019