

DUBAI SUPER MARKET	
SALT LAKE	
Phone	
Email :	

**Date:** 29/04/19  
**Time:** 16.48

**Tax slab wise summary report From 01/04/2019 To 29/04/2019**

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TIN No. BCDA-123133	TAX	ACCESSIBLE AMT	TAX	CGST	SGST	IGST
Store: COCHINE EXPRESS RESTAURANT INDIAN Currency:INR    Sale Invoice Issued In The Period From HIBI/19-20/00001 To HIBI/19-20/00044						
Output Summary						
	TAX 0%	181.00	18.1000	9.0500	9.0500	0.0000
		181.00	18.10	9.05	9.05	0.00
Store Payable Tax Amount:			18.10			
Store: KOLKATA EXPRESS RESTAURANT INDIAN Currency:INR    Sale Invoice Issued In The Period From SIM/19-20/00003 To SIM/19-20/00004						
Output Summary						
	TAX 0%	20.00	2.0000	1.0000	1.0000	0.0000
		20.00	2.00	1.00	1.00	0.00
Store Payable Tax Amount:			2.00			
Payable Tax Amount:			20.10			