

DUBAI SUPER MARKET	
SALT LAKE	
Phone	
Email :	

Date: 29/04/19
Time: 16.26

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

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BCDA-123133	PERCENTAGE	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						
Input Summary						
	TAX 5.00%	2718.26	135.9154	67.9577	67.9577	0.0000
	TAX 19.00%	20.00	3.8000	0.0000	0.0000	0.0000
		2738.26	139.72	67.96	67.96	0.00
Output Summary						
	TAX 5.00%	16774.35	971.7085	485.8542	485.8542	0.0000
	TAX 12.00%	1350.00	162.0000	81.0000	81.0000	0.0000
		18124.35	1133.71	566.85	566.85	0.00
Store Payable Tax Amount:			-993.99			
Store: KOLKATA EXPRESS RESTAURANT INDIAN Currency:INR Sale Invoice Issued In The Period From SIM/19-20/00003 To SIM/19-20/00004						
Input Summary						
	TAX 21.00%	92.00	19.3200	0.0000	0.0000	0.0000
	TAX 5.00%	19.14	0.9572	0.4786	0.4786	0.0000
		111.14	20.28	0.48	0.48	0.00
Output Summary						
	TAX 21.00%	1000.00	210.0000	0.0000	0.0000	0.0000
	TAX 5.00%	15161.30	759.0250	379.5125	379.5125	0.0000
		16161.30	969.02	379.51	379.51	0.00
Store Payable Tax Amount:			-948.75			

Payable Tax Amount: -1942.74