

Invoice No.	Date	Item	TAX SLAB	%	ACCESSIBLE AMT	TAX	CGST	SGST	IGST
Store: COCHINE EXPRESS RESTAURANT INDIAN Currency:INR									
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	04/04/2019	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	04/04/2019	Test Item 822	GST 5%	5	172.29	8.6143	4.3072	4.3072	0.0000
HIBI/19-20/00001	03/04/2019	Test Item 822	GST 5%	5	172.29	8.6143	4.3072	4.3072	0.0000
HIBI/19-20/00003	03/04/2019	Britiania	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
					440.28	22.01	11.01	11.01	0.00
Sale Return									
SRM/19-20/00018	22/04/2019	Test Item 282	GST 5%	5	0.00	-0.9600	0.4800	0.4800	0.0000
SRM/19-20/00019	22/04/2019	Test Item 282	GST 5%	5	0.00	-0.9600	0.4800	0.4800	0.0000
SRM/19-20/00014	12/04/2019	Test Item 822	GST 5%	5	0.00	-8.6100	4		

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SRM/19-20/00001	22/04/2019	Test Item 282	GST 5%	5	0.00	-0.9600	0.4800	0.4800	0.0000
					<b>0.00</b>	<b>-0.96</b>	<b>0.48</b>	<b>0.48</b>	<b>0.00</b>
Store Total :					111.14	19.32	0.96	0.96	0.00
					<b>2849.40</b>	<b>26.04</b>	<b>135.41</b>	<b>135.41</b>	<b>0.00</b>