

DUBAI SUPER MARKET	
SALT LAKE	
Phone	
Email :	

Date: 29/04/19
Time: 17.09

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

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BCDA-123133						
%	ACCESSIBLE AMT	TAX	RTN ACCESSIBLE AMT	RTN TAX	PAYBLE TAX	
Store: COCHINE EXPRESS RESTAURANT INDIAN Currency:INR Sale Invoice Issued In The Period From HIBI/19-20/00001 To HIBI/19-20/00044						
Sale Summary						
TAX 5.00%	2718.26	135.9154	0.0000	132.9900	2.9254	
TAX 19.00%	20.00	3.8000	0.0000	0.0000	3.8000	
	2738.26	139.72	0.00	132.99	6.73	
Purchase Summary						
TAX 12.00%	1350.00	162.0000	0.0000	0.0000	162.0000	
TAX 5.00%	16774.35	838.7185	0.0000	0.0000	838.7185	
	18124.35	1000.72	0.00	0.00	1000.72	
					Store Payable Tax Amount:	-993.99
Store: KOLKATA EXPRESS RESTAURANT Currency:INR Sale Invoice Issued In The Period From SIM/19-20/00003 To SIM/19-20/00004						
Sale Summary						
TAX 5.00%	19.14	0.9572	0.0000	0.9600	-0.0028	
TAX 21.00%	92.00	19.3200	0.0000	0.0000	19.3200	
	111.14	20.28	0.00	0.96	19.32	
Purchase Summary						
TAX 5.00%	15161.30	758.0650	0.0000	0.0000	758.0650	
TAX 21.00%	1000.00	210.0000	0.0000	0.0000	210.0000	
	16161.30	968.06	0.00	0.00	968.06	
					Store Payable Tax Amount:	-948.75
					Payable Tax Amount:	-1942.74