

TravelTrax Tours Pvt Ltd

## Tax Return

From 01/04/2023 To 30/04/2023

| DATE ↕     | ENTRY NUMBER               | TRANSACTION TYPE | AMOUNT       | IGST AMOUNT | CGST AMOUNT | SGST AMOUNT |
|------------|----------------------------|------------------|--------------|-------------|-------------|-------------|
| 05/04/2023 | <a href="#">INV-000001</a> | Invoice          | ₹5,00,000.00 | ₹0.00       | ₹45,000.00  | ₹45,000.00  |
| 10/04/2023 | <a href="#">INV-000002</a> | Invoice          | ₹1,00,000.00 | ₹0.00       | ₹9,000.00   | ₹9,000.00   |
| 15/04/2023 | <a href="#">INV-000003</a> | Invoice          | ₹5,00,000.00 | ₹0.00       | ₹45,000.00  | ₹45,000.00  |