

Milestone 4: Purchase

Activity 3: Direct Vendor Purchases Bills Creation:

Books | Edit | Bills | Zoho Books

books.zoho.in/app/60023650201#/bills/1460296000000022398/edit

Search in Bills (/)

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Vendor Name* Mega Stationary Mart View Vendor Details

GST Treatment: Registered Business - Regular

GSTIN: 33TBASDPKN24083

Source Of Supply* [TN] - Tamil Nadu

Destination Of Supply* [TN] - Tamil Nadu

Bill#* 01

Order Number PO-00001

Bill Date* 10/04/2023

Due Date 10/04/2023

Payment Terms Due on Receipt

☐ This transaction is applicable for reverse charge

Tax Exclusive At Transaction Level Bulk Update Line Items

Save Cancel

Template: 'Standard Template' Change

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Tax Exclusive At Transaction Level Bulk Update Line Items

ITEM DETAILS	ACCOUNT	QUANTITY	RATE	TAX	CUSTOMER DETAILS	AMOUNT
Books and Stationary Add a description to your item	Cost of Goods Sold	500 Per unit	200	GST18 [18%] Eligible For ITC	Select Customer	100000.00

HSN Code: 999294

Add another line

Sub Total 100000.00

Discount 0 % 0.00

CGST9 (9%) 9,000.00

SGST9 (9%) 9,000.00

Total Tax Amount 18000.00 INR

TDS TCS Select a Tax -0.00

Adjustment 0 0.00

Total (₹) 118000.00

Save Cancel

Template: 'Standard Template' Change