Milestone 6:

Activity 3 : Direct Sale Invoice

Screen 1 (top):

Edit | Invoices | Zoho Books

books.zoho.in/app/60023650201#/invoices/1460296000000023145/edit?type=invoice

Books

Search in Invoices (/)

You are currently in th... Upgrade

Educonnect learning ...

- Home
- Items
- Banking
- Sales
  - Customers
  - Quotes
  - Sales Orders
  - Delivery Challans
  - Invoices
  - Payments Received
  - Recurring Invoices
  - Credit Notes
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing

TDS TCS   Select a Tax   - 0.00

Adjustment   0   0.00

Round Off   0.00

Customer Notes

Thanks for your business.

Will be displayed on the invoice

Total (₹)   2360000.00

Terms & Conditions

Enter the terms and conditions of your business to be displayed in your transaction

Attach File(s) to Invoice

Upload File

You can upload a maximum of 10 files, 5MB each

Want to get paid faster? VISA

Configure payment gateways and receive payments online. Set up Payment Gateway

Email Communications

Add New   No contact persons found.

Save   Save and Send   Cancel

Total Amount ₹ 2360000.00

Have questions? Ask away!

Type here to search   32°C Mostly sunny   ENG 5:48 pm 17/10/2023

Screen 2 (bottom):

INV-000001 | Invoices | Zoho Bo

books.zoho.in/app/60023650201#/invoices/1460296000000023145?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Books

Search in Invoices (/)

You are currently in th... Upgrade   Educonnect learning ...

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- Time Tracking
- e-Way Bills
- GST Filing

All Invoices   + New   ...

INV-000001

Attachments   Comments & History

Knowledge Foundation Pvd Ltd   ₹23,60,000.00
INV-000001   05/04/2023   OVERDUE BY 7 DAYS
SO-00001

Growmore Careers   ₹2,95,000.00
INV-000002   15/04/2023   OVERDUE BY 7 DAYS
SO-00001

Edit   Send   Share   Reminders   PDF/Print   Record Payment

E- learning Key
TO SUCCESS

Educonnect learning center
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9500512039
thasneembanu08@gmail.com

TAX INVOICE

#	: INV-000001	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 05/04/2023		
Terms	: Due on Receipt		
Due Date	: 10/10/2023		
P.O.#	: SO-00001		

Bill To
Knowledge Foundation Pvd Ltd
GSTIN 33TBASPDKN24083

Ship To
GSTIN 33TBASPDKN24083

#	Item & Description	HSN/SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Competitive Exams Coaching	999294	200.00 Per person	10,000.00	9%	1,80,000.00	9%	1,80,000.00	20,00,000.00

Total In Words
Indian Rupee Twenty-Three Lakh Sixty Thousand Only

Thanks for your business.

Sub Total	20,00,000.00
CGST9 (9%)	1,80,000.00
SGST9 (9%)	1,80,000.00
Total	₹23,60,000.00
Balance Due	₹23,60,000.00

Authorized S...

Have questions? Ask away!

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