

Milestone 6:

Activity 3 : Direct Sale Invoice

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Edit Invoice

Customer Name* Knowledge Foundation Pvt Ltd [View Customer Details](#) INR

BILLING ADDRESS [Add new address](#) SHIPPING ADDRESS [Add new address](#)

GST Treatment: Registered Business - Regular [View Details](#)
GSTIN: 33TBASDPKN24083 [View Details](#)

Place Of Supply* [TN] - Tamil Nadu

Invoice# INV-000001 [View Details](#)

Order Number SO-00001

Invoice Date* 05/04/2023 Terms Due on Receipt Due Date 05/04/2023

Salesperson Select or Add Salesperson

[Save](#) [Save and Send](#) [Cancel](#)

Total Amount: ₹ 2000000.00

Have questions? Ask away!

32°C Mostly sunny 5:48 pm 17/10/2023

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Edit Invoice

Salesperson Select or Add Salesperson

Subject Let your customer know what this Invoice is for

[Bulk Update Line Items](#)

ITEM DETAILS	QUANTITY	RATE	DISCOUNT	TAX	AMOUNT
Competative Exams Coaching Add a description to your item	200 Per person	10000	0 %	GST18 [18%]	2000000.00
Add another line					

[Service SAC: 999294](#)

[Add another line](#)

Sub Total 2000000.00

CGST9 (9%) 180000.00
SGST9 (9%) 180000.00
TDS TCS Select a Tax - 0.00

[Save](#) [Save and Send](#) [Cancel](#)

Total Amount: ₹ 2000000.00

Have questions? Ask away!

32°C Mostly sunny 5:48 pm 17/10/2023

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Credit Notes

Purchases

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e-Way Bills

GST Filing

Customer Notes

Thanks for your business.

Will be displayed on the invoice

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?

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

Email Communications

Add New

No contact persons found.

Save

Save and Send

Cancel

TDS

TCS

Select a tax

0.00

Adjustment

0

0.00

Round Off

0.00

Total (₹)

2360000.00

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TDS

TCS

Select a tax

0.00

Adjustment

0

0.00

Round Off

0.00

Total (₹)

2360000.00

INV-000001 | Invoices | Zoho Books

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

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GST Filing

All Invoices

+ New

...

INV-000001

Attachments

Comments & History

Knowledge Foundation Pvt Ltd

INV-000001

05/04/2023

OVERDUE BY 7 DAYS

SO-00001

₹23,60,000.00

Growmore Careers

INV-000002

15/04/2023

OVERDUE BY 7 DAYS

SO-00001

₹2,95,000.00

INV-000001

Edit

Send

Share

Reminders

PDF/Print

Record Payment

E-learning Key

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

9500112039

thasoreenbasu08@gmail.com

TAX INVOICE

: INV-000001

Invoice Date : 05-04-2023

Terms : Due on Receipt

Due Date : 18-10-2023

P.O.# : SO-00001

Place Of Supply : Tamil Nadu (33)

Bill To : Knowledge Foundation Pvt Ltd

GSTIN: 33TBASPDKN040E3

Ship To : GSTIN: 33TBASPDKN040E3

#	Item & Description	HSN/SAC	Qty	Rate	%	Amount	%	Amount	Amount
1	Competative Exams Coaching	999294	200.00	10,000.00	9%	1,80,000.00	9%	1,80,000.00	20,00,000.00
									Per person
Total In Words									Sub Total
Indian Rupee Twenty-Three Lakh Six Thousand Only									COST9 (9%)
Thanks for your business.									SGST9 (9%)
									Total
									Balance Due

Authorized Signatory

Have questions? Ask away!