SLEEK BILL

GSTIN No.: 27AAFCV2449G1Z7 Sales from 01/09/2024 to 03/11/2024

		Accour	nt: Same State GST Client						
Date	Doc No.		Item Details	SKU	Qty.	Unit	Price	Amount	Currency
09-27-									
2024	1	5% Item			1	Pieces	32900	32900	INR
		18% Item			1	Pieces	14100	14100	INR
10-02-									
2024	1	18% Item			1	Pieces	100	100	INR
		Advance payment			1		100	100	INR
		18% Item			1	Pieces	100	100	INR
09-30-									
2024	2	18% Item			3	Pieces	5876	17628	INR
		Advance payment			1		-1000	-1000	INR
09-30-									
2024	3	18% Item			1.65	Pieces	5055	8340.75	INR
10-01-		4007 1				. .	400		
2024	4	18% Item			1	Pieces	100	84.75	INR
				Total	11.65			72353.5	
_	T	Account:	Same state NON GST Client		T -			Π	_
Date	Doc No.		Item Details	SKU	Qty.	Unit	Price	Amount	Currency
10-01-	_	A 1					00000	00000 07	INID
2024	5	Advance payment			2		32900	62666.67	INR
10-01- 2024	6	100/ Itam			4	Diagon	100	100	INID
2024 10-29-	6 VKC/23-	18% Item			1	Pieces	100	100	INR
2024	25/4	28% Item			11.3	Pieces	1264	14283.2	INR
2024	23/4	20 /6 Rem		Total	14.3	Fieces	1204	77049.87	IINIX
				Total	14.3			11049.01	
		Account:	Other State Non GST Client						
Date	Doc No.	Account:	Other State Non GST Client Item Details	SKU	Qtv.	Unit	Price	Amount	Currency
Date 10-18-	Doc No.	Account:	Other State Non GST Client Item Details	SKU	Qty.	Unit	Price	Amount	Currency
10-18-	VKC/23-			<u> </u>			.		
		Account: TEST PRODUCT		SKU RA1	Qty. 20	Unit Box	Price 1000	Amount 16949.15	Currency
10-18- 2024	VKC/23- 25/11			<u> </u>			•		

Account: 0 Test Client

Date	Doc No.	Item Details	SKU	Qty.	Unit	Price	Amount	Currency
10-21-	VKC/23-							
2024	25/13	0 Test Product	R1	60	Box	100	6000	INR
10-21-	VKC/23-							
2024	25/16	0 Test Product	R1	1	Box	100	100	INR
		12% Item		1	Pieces	100	100	INR
		Advance payment		1		100	100	INR
		3% Item	AB123	1	Pieces	100	100	INR
		Service		1		250000	250000	INR
		Advance payment		1		100	100	INR
		Service		1		250000	250000	INR
		Advance payment		1		100	100	INR
		Service		1		250000	250000	INR
		0 Test Product	R1	1	Box	100	100	INR
			Total	70			756700	
_	1	Account: Credit note client		1 _	T		Π	
Date	Doc No.	Item Details	SKU	Qty.	Unit	Price	Amount	Currency
10-28-	VKC/23-	00/ 14	AD400	40	D'	4000	40000	INID
2024	25/1	3% Item	AB123	10	Pieces	1000	10000	INR
10-28- 2024	VKC/23- 25/2	12% Item		1	Pieces	10000	10000	INR
10-28-	VKC/23-	12 /6 ILEITI		'	rieces	10000	10000	IINIX
2024	25/3	12% Item		5	Pieces	1000	5000	INR
2024	20/0	1270 ROM	Total	16	1 10000	1000	25000	II VII V
			iotai	10			20000	
		Account: Export Client						
Date	Doc No.	Item Details	SKU	Qty.	Unit	Price	Amount	Currency
11-02-	VKC/23-							
2024	25/5	28% Item		68	Pieces	100	5312.5	INR
			—					

Total

68

5312.5