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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **SLEEK BILL GSTIN No.: 27AAFCV2449G1Z7 Sales from 01/09/2024 to 03/11/2024** | |  |  |  |  |  |  |  |  |  |
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|  |  | **Creator: Sleek Bill** |  |  |  |  |  |  |  |  |  |  |
| **Date** | **Doc No.** | **Type** | **Client** | **Currency** | **Total Amt.** | **Taxable Amt.** | **IGST** | **CGST** | **SGST** | **Other Amt.** | **Balance** | **Status** |
| 09-27-2024 | 1 | TaxExclusive | Same State GST Client | INR | 51183 | 47000 | 0 | 2091.5 | 2091.5 | 0 | 45183 | OVERDUE |
| 10-02-2024 | 1 | TaxExclusive | Same State GST Client | INR | 300 | 300 | 0 | 0 | 0 | 0 | 0 | PAID |
| 09-30-2024 | 2 | TaxExclusive | Same State GST Client | INR | 19801.04 | 16628 | 3173.04 | 0 | 0 | 0 | 0 | PAID |
| 09-30-2024 | 3 | TaxExclusive | Same State GST Client | INR | 9842.09 | 8340.75 | 1501.34 | 0 | 0 | 0 | 9842 | OVERDUE |
| 10-01-2024 | 4 | TaxExclusive | Same State GST Client | INR | 100 | 84.75 | 0 | 7.63 | 7.63 | 0 | 100 | OVERDUE |
| 10-01-2024 | 5 | TaxExclusive | Same state NON GST Client | INR | 65800 | 62666.67 | 0 | 1566.67 | 1566.67 | 0 | 0 | PAID |
| 10-01-2024 | 6 | TaxExclusive | Same state NON GST Client | INR | 177 | 150 | 27 | 0 | 0 | 59 | 0 | PAID |
| 10-28-2024 | VKC/23-25/1 | TaxExclusive | Credit note client | INR | 10300 | 10000 | 0 | 150 | 150 | 0 | 0 | PAID |
| 10-18-2024 | VKC/23-25/11 | TaxExclusive | Other State Non GST Client | INR | 20000 | 16949.15 | 3050.85 | 0 | 0 | 0 | 0 | PAID |
| 10-18-2024 | VKC/23-25/12 | TaxExclusive | Other State Non GST Client | INR | 1180 | 1000 | 180 | 0 | 0 | 0 | 0 | PAID |
| 10-21-2024 | VKC/23-25/13 | TaxExclusive | 0 Test Client | INR | 7316 | 6200 | 1116 | 0 | 0 | 236 | 0 | PAID |
| 10-21-2024 | VKC/23-25/16 | TaxExclusive | 0 Test Client | INR | 885966 | 750700 | 135066 | 0 | 0 | 0 | 885966 | UNPAID |
| 10-28-2024 | VKC/23-25/2 | TaxExclusive | Credit note client | INR | 11200 | 10000 | 0 | 600 | 600 | 0 | 0 | PAID |
| 10-28-2024 | VKC/23-25/3 | TaxExclusive | Credit note client | INR | 5150 | 5000 | 0 | 75 | 75 | 0 | 5150 | UNPAID |
| 10-29-2024 | VKC/23-25/4 | TaxExclusive | Same state NON GST Client | INR | 18282.5 | 14283.2 | 0 | 1999.65 | 1999.65 | 0 | 18283 | UNPAID |
| 11-02-2024 | VKC/23-25/5 | TaxExclusive | Export Client | INR | 6800 | 5312.5 | 1487.5 | 0 | 0 | 0 | 6800 | UNPAID |
|  |  | Grand Total |  |  | **1113397.6** | **954615.02** | **145601.73** | **6490.45** | **6490.45** | **250** | 971324 |  |
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