

# R BRIGHT

## SALES REPORT(MAY 2019)

**R BRIGHT: 01/05/2019 - 31/05/2019**

Client Name	Client GSTIN	Invoice Number	Issue Date	Amount before Tax	CGST	SGST	IGST	Total
MRKTR INTERNATIONAL	33CNIPS5644F1ZT	12	03/05/2019	27840.00	696.00	696.00	0	29232.00
PRADEEP ENTERPRISES	33BMEPS5069N1ZG	13	07/05/2019	38200.00	2292.00	2292.00	0	42784.00
MRKTR INTERNATIONAL	33CNIPS5644F1ZT	14	07/05/2019	33120.00	828.00	828.00	0	34776.00
PREM BROTHER INTERNATIONAL PVT LTD	07AAACP5657P2ZS	15	10/05/2019	99700.00	0	0	11964.00	111664.00
KASIYANANTHA COOKING RANGES PVT LTD	33AABCK1941J1ZR	16	13/05/2019	66850.00	4011.00	4011.00	0	74872.00
KOTHARI ENTERPRISES	33AADPK0347F1Z9	17	13/05/2019	2255.00	135.30	135.30	0	2526.00
TULIP FLUID TECH (P) LTD	33AACCT3689H1Z5	18	13/05/2019	11200.00	672.00	672.00	0	12544.00
NANDI CHEMLABS	33AAEFN4290R1ZR	19	15/05/2019	18600.00	1674.00	1674.00	0	21948.00
MRKTR INTERNATIONAL	33CNIPS5644F1ZT	20	20/05/2019	21150.00	528.75	528.75	0	22208.00
SRI LAKSHMI ENGINEERING ENTERPRISES	33AARFS4957M1ZD	21	21/05/2019	7673.90	690.66	690.66	0	9055.00
SRI LAKSHMI ENGINEERING ENTERPRISES	33AARFS4957M1ZD	22	21/05/2019	10000.00	600.00	600.00	0	11200.00
KB ASSOCIATE	33AFKPB3759C1ZT	23	21/05/2019	31500.00	1890.00	1890.00	0	35280.00
PREM BROTHER INTERNATIONAL PVT LTD	07AAACP5657P2ZS	24	23/05/2019	3050.00	0	0	366.00	3416.00
MRKTR INTERNATIONAL	33CNIPS5644F1ZT	25	25/05/2019	27360.00	684.00	684.00	0	28728.00
SHAH INTERNATIONAL	33ACXF9518A1ZT	26	27/05/2019	52500.00	3150.00	3150.00	0	58800.00
TOTAL INVOICES				450998.90	0	0	0	499033.00