

URBUN AURA INTIRIORS

Journal Report

Basis: Accrual

From 01/10/2023 To 31/10/2023

27/10/2023 - Invoice INV-000001 (dream homes)		Debit	Credit
Accounts Receivable		11,800.00	0.00
Output CGST		0.00	900.00
Output SGST		0.00	900.00
Sales		0.00	10,000.00
		11,800.00	11,800.00

Amount is displayed in your base currency **INR