

an email to ashikabegam80@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION](#)

IT Consulting



Overview

Transactions

History

▶	Item Type	Sales and Purchase Items (Service)
▶	SAC	998313
	Unit	Hrs
▶	Created Source	User
	Tax Preference	Taxable
	Intra State Tax Rate	GST18 (18 %)
▶	Inter State Tax Rate	IGST18 (18 %)

Purchase Information

Cost Price	₹5,000.00
Purchase Account	Cost of Goods Sold

Sales Information

Selling Price	₹10,000.00
Sales Account	Sales



books.zoho.in/app/6002411764



it an email to ashikabegam80@gmail.com. Please verify it to start invoicing your clients.

RESEND VER



Search In Items (/)

Trial expire...

Subscribe



Cloud services



Overview

Transactions

History

▶	Item Type	Sales and Purchase Items (Service)
▶	SAC	998313
	Unit	Hrs
▶	Created Source	User
	Tax Preference	Taxable
	Intra State Tax Rate	GST18 (18 %)
▶	Inter State Tax Rate	IGST18 (18 %)

Purchase Information

Cost Price	₹7,500.00
Purchase Account	Cost of Goods Sold

Sales Information

Selling Price	₹15,000.00
Sales Account	Sales

t an email to ashikabegam80@gmail.com. Please verify it to start invoicing your clients. [RESEND VERI](#)

Web maintainence



Overview

Transactions

History

▶	Item Type	Sales and Purchase Items (Service)
▶	SAC	998313
	Unit	Hrs
▶	Created Source	User
	Tax Preference	Taxable
	Intra State Tax Rate	GST18 (18 %)
▶	Inter State Tax Rate	IGST18 (18 %)

Purchase Information

Cost Price	₹15,000.00
Purchase Account	Cost of Goods Sold

Sales Information

Selling Price	₹30,000.00
Sales Account	Sales

We've sent an email to ashikabegamb0@gmail.com. Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL

- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- 2-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Software development

Overview

Transactions

History

Item Type

Sales and Purchase Items (Service)

SAC

898313

Unit

Hrs

Created Source

User

Tax Preference

Taxable

Intra State Tax Rate

GST18 (18 %)

Inter State Tax Rate

IGST18 (18 %)

Purchase Information

Cost Price

₹10,000.00

Purchase Account

Cost of Goods Sold

Sales Information

Selling Price

₹20,000.00

Sales Account

Sales

We've sent an email to ashikabegam50@gmail.com. Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL

🏠 Home

📦 Items

🏦 Banking

🛒 Sales

📁 Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

🕒 Time Tracking

📄 e-Way Bills

📄 GST Filing

👤 Accountant

📊 Reports

📁 Documents

👤 Payroll

IBM Cloud

Overview

Comments

Transactions

Meta

Statement

IBM Cloud

IBM Cloud

IBMcloud@gmail.com

Edit Send Email Invite to Portal

Canada

ADDRESS

Billing Address

No Billing Address - Add new address

Shipping Address

No Shipping Address - Add new address

OTHER DETAILS

Default Currency

INR

Payment Terms

Due on Receipt

GST Treatment

Registered Business - Regular

GSTIN

33ABCD1234512M

PAN

AAAAA0000A

Source Of Supply

Tamil Nadu

Portal Status

Disabled

Portal Language

English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet.

RECORD INFO

📄

What's Next for Your Vendor?

Your vendor has been added. Create a purchase order or record a bill for the items you buy from your vendor.

New Purchase Order

New Bill

You can request your contact to directly update the GSTIN by sending an email.

Send email

Payment due period

Due on Receipt

Payables

CURRENCY

OUTSTANDING PAYABLES

UNUSED CREDITS

INR- Indian Rupee

₹0.00

₹0.00

View Opening Balance

Expenses

This chart is displayed in the organization's base currency.

Last 6 Months

Accrual

28/09/2023 11:43 AM

Contact added

Contact created with GST Treatment "Registered Business - Regular" & GSTIN "33ABCD1234512M". State updated to TN by ashikabegam50

We've sent an email to ashikabegam80@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

Books

Search all Vendors (1)

Trial expires

Subscribe

Profile

Notifications

Settings

AshN&co

Menu

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Amazon Web Services

Edit

New Transaction

More

X

Overview

Comments

Transactions

Mails

Statement

Amazon Web Services

Amazon web service

Amazonwebservices@gmail.com

Edit Send Email Invite to Portal Delete

ADDRESS

Billing Address

No Billing Address - Add new address

Shipping Address

No Shipping Address - Add new address

OTHER DETAILS

Default Currency

INR

Payment Terms

Due on Receipt

GST Treatment

Registered Business - Regular

GSTIN

33ABCD1234512M

PAN

AAAAA0000A

Source Of Supply

Tamil Nadu

Portal Status

Disabled

Portal Language

English

TAX INFORMATION

CONTACT PERSONS

No contact persons found

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

What's Next for Your Vendor?

Your vendor has been added. Create a purchase order or record a bill for the items you buy from your vendor.

New Purchase Order

New Bill

You can request your contact to directly update the GSTIN by sending an email.

Send email

Payment due period

Due on Receipt

Payables

CURRENCY

OUTSTANDING PAYABLES

UNUSED CREDITS

INR- Indian Rupee

₹0.00

₹0.00

View Opening Balance

Expenses

This chart is displayed in the organization's base currency

Last 6 Months

Accrual

26/09/2023 11:41 AM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33ABCD1234512M'. State updated to TN. by ashikabegam80

	Cybersecurity	
	+	
	Overview	Transactions History
	Item Type Sales and Purchase Items (Service)	
es	SAC	998313
	Unit	Hrs
acking	Created Source	User
ills	Tax Preference	Taxable
1g	Intra State Tax Rate	GST18 (18 %)
ant	Inter State Tax Rate	IGST18 (18 %)
nts	Purchase Information	
	Cost Price	₹5,000.00
	Purchase Account	Cost of Goods Sold
	Sales Information	
	Selling Price	₹10,000.00
	Sales Account	Sales

We've sent an email to ashkabegm80@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

🏠 Home

📁 Items

🏦 Banking

🛒 Sales

📄 Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

👤

📄 Bills

💰 Payments Made

🔄 Recurring Bills

💳 Vendor Credits

🕒 Time Tracking

📄 e-Way Bills

📄 GST Filing

👤 Accountant

📊 Reports

📁 Documents

💰 Payroll

12345

📎 Attachments

💬 Comments & History

✕

✎ Edit

✉ Send Mail

🖨 PDF/Print

🏷 Mark as Issued

⋮

📄 Send the Purchase Order

Purchase order has been created. You can email the Purchase Order to your vendor or mark it as Issued.

Send Purchase Order

Mark as Issued

Show PDF View

🔘

Draft

Ashli&co

Valliyappan street, ottitha kadai

Devakottai

Sivagangai Tamil Nadu 630302

India

GSTIN 33ABCD1234512M

7812870051

ashkabegm80@gmail.com

PURCHASE ORDER

#12345

Vendor Address

[Jumper Networks](#)

GSTIN 33ABCD1234512M

Deliver To

ashkabegm80

Valliyappan street, ottitha kadai

Devakottai

Sivagangai Tamil Nadu 630302

India

GSTIN 33ABCD1234512M

7812870051

ashkabegm80@gmail.com

Date :

26/09/2023

Delivery Date :

26/09/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Cloud services	998313	200.00	7,500.00	15,00,000.00
				His	
				Sub Total	15,00,000.00
				CGST@ (9%)	1,35,000.00
				SGST@ (9%)	1,35,000.00
				Total	₹17,70,000.00

Authorized Signature _____

Template : 'Standard Template' [Change](#)

Contact created with GST Treatment
Unregistered Business. State
updated to TN. by ashikabegam80

We've sent an email to ashikabegam80@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

Books

Search in Vendors (1)

Trial expires... Subscribe

🔔

🔒

Ashika -

⋮

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Comcast Telecom And Internet

Edit

New Transaction

More

×

Overview

Comments

Transactions

Mails

Statement

Comcast Telecom And Internet

Comcast Telecom and Internet

Comcasttelecomandinternet@gmail.com

Edit Send Email Invite to Portal Delete

ADDRESS

Billing Address

No Billing Address - [Add new address](#)

Shipping Address

No Shipping Address - [Add new address](#)

OTHER DETAILS

Default Currency

INR

Payment Terms

Due on Receipt

GST Treatment

Registered Business - Regular

GSTIN

33ABCD123451ZM

PAN

AAAAA000A

Source Of Supply

Tamil Nadu

Portal Status

Disabled

Portal Language

English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

What's Next for Your Vendor?

Your vendor has been added. Create a purchase order or record a bill for the items you buy from your vendor.

New Purchase Order

New Bill

You can request your contact to directly update the GSTIN by sending an email.

[Send email](#)

Payment due period

Due on Receipt

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹0.00

[View Opening Balance](#)

Expenses

This chart is displayed in the organization's base currency

Last 6 Months Actual

11

10

9

8

7

6

5

4

3

2

1

0

11/20/2023 11:45 AM

Contact added

Contact created with GST Treatment Registered Business - Regular & GSTIN '33ABCD123451ZM'. State updated to TN. by ashikabegam80

[RESEND VERIFICATION EMAIL](#)

- Sales
- Customers
- Quotes
- Sales Orders
- Delivery Challans
- Invoices
- Payments Received
- Recurring Invoices
- Credit Notes
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Techwise solutions Pvt Ltd

Techwise solution Pvt Ltd

ADDRESS

Billing Address

No Billing Address - Add new address

Shipping Address

No Shipping Address - Add new address

OTHER DETAILS

Customer Type Business

Default Currency INR

Payment Terms Due on Receipt

GST Treatment Registered Business - Regular

GSTIN 33ABCDE1234512M

PAN AAAAA0000A

Place Of Supply Tamil Nadu

Tax Preference Taxable

Portal Status Disabled

Portal Language English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.



What's Next for Your Customer?

Your customer has been added. Create and send an quote or an invoice to your customer for the items you want to sell to them.

New Quote

New Invoice

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period
Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹0.00

[View Opening Balance](#)

Income This chart is displayed in the organization's base currency.
[Last 6 Months](#) [Accrual](#)



Total income (Last 6 Months) - ₹0.00

26/09/2023 08:12 PM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33ABCDE1234512M'. State updated to TN. by ashikabequm80



Customer Portal allows your customers to keep track of all the transactions between them and your business. [Learn More](#)

Enable Portal

RECORD INFO

We've sent an email to ashkabeegam80@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Home

05

[Attachments](#) [Comments & History](#)

Items

[Edit](#) [PDF](#) [Convert to Open](#) [Record Payment](#)

Banking

Sales

Convert to Open

Bill has been created. Convert the bill to the open status to record payment.

[Convert to Open](#)

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Show PDF View

Draft

Ashi&co

Vadhyapuri street, odisha kadia

Devgottan

Sivaganjai Tamil nadu 630302

India

GSTIN 33ABCE1234512M

7812870051

ashkabeegam80@gmail.com

BILL

Bill# 06

Balance Due

₹8,100.00

Bill From

Amazon Web Services

GSTIN 33ABCE1234512M

Bill Date

26/09/2023

Due Date

11/10/2023

Terms

Net 15

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Cloud services	998313	1.00	7,500.00	7,500.00
			Hrs		

Sub Total

7,500.00

CGST@ (9%)

675.00

SGST@ (9%)

675.00

Amount Withheld (Section 194 J)

(-) 750.00

Total

₹8,100.00

Balance Due

₹8,100.00

Authorized Signature

Journal

Journal entries will not be available for Bills in the Draft state.

Journal entries will not be available for invoices in the Draft state

[RESEND VERIFICATION EMAIL](#) Payroll

Mark as Confirmed

Show PDF View

Authorized Signature _____

Template : 'Standard Template' [Change](#)

[RESEND VERIFICATION EMAIL](#) Payroll

X

Statement

No contact persons found

Contact created with GST Treatment
Registered Business - Regular &
GSTIN "33ABCDE123451ZM". State
updated to TN, by ashikabegum80

Enable Portal

RECORD INFO



books.zoho.in/app/6002411764



We've sent an email to ashikabegam80@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Search in Banking ()

Trial expire...

[Subscribe](#)

Ashi&co



Icici Bank-001



Account Number: xxxx0001

[Add Transaction](#)

Amount in Zoho Books
₹0.00



No transactions, yet! Import your bank statements and view them here.

To Import your bank statements to Zoho Books:

1. Log in to your bank's online banking portal.
2. Download your bank statement for the period you require.
3. Attach the downloaded file and import them.

[Import Statement](#)

Supported File Formats: CSV • TSV • OFX • QIF • PDF



Prefer adding just the opening balances?

In the Opening Balances section, select the Banking module and enter the corresponding debit and credit amounts for the banks you've added. [Enter Balances Now](#)

We've sent an email to ashkabegam80@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

-  Home
-  Items
-  Banking
-  Sales
-  Purchases
-  Time Tracking
-  e-Way Bills
-  GST Filing
-  Accountant
- Manual Journals**
- Bulk Update
- Currency Adjustments
- Chart of Accounts
- Budgets
- Transaction Locking
-  Reports
-  Documents
-  Payroll

1

 Attachments  Comments & History 

 Edit  PDF/Print  Make Recurring 



Published

JOURNAL

#1

Date: 26/09/2023

Amount: ₹25,00,000.00

Reference Number:

Notes
Salary for the month of 30th april 2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		25,00,000.00	
Being Salary for the month of April 30-2023			
Salaries and Employee Wages			25,00,000.00
Being Salary for the month of 30th April 2023			
	Sub Total	25,00,000.00	25,00,000.00
	Total	₹25,00,000.00	₹25,00,000.00



ACCOUNT	ACCOUNT CODE	TOTAL
Operating Income		
Sales		7,50,000.00
Total for Operating Income		7,50,000.00
Cost of Goods Sold		
Cost of Goods Sold		16,67,500.00
Total for Cost of Goods Sold		16,67,500.00
Gross Profit		-9,17,500.00
Operating Expense		
Other Expenses		5,000.00
Total for Operating Expense		5,000.00
Operating Profit		-9,22,500.00
Non Operating Income		
Total for Non Operating Income		0.00
Non Operating Expense		
Total for Non Operating Expense		0.00
Net Profit/Loss		-9,22,500.00



Amount is displayed in your base currency **INR

[RESEND VERIFICATION EMAIL](#)

 Payroll

Expense History X

Destination Oil Supply
Tamil Nadu

 Upload your Files 

Expense

ACCOUNT	DEBIT	CREDIT
Input CGST	21,240.00	0.00
Rent Expense	2,36,000.00	0.00
Input SGST	21,240.00	0.00
TDS Receivable	0.00	2,78,480.00
	2,78,480.00	2,78,480.00

Ashi&co

Balance Sheet

Basis: Accrual
As of 27/09/2023

[+ Add Temporary Note](#)

[Collapse all](#) [Expand All](#)

ACCOUNT	ACCOUNT CODE	TOTAL
Assets		
Current Assets		
Cash		
Petty Cash		15,54,100.00
Total for Cash		15,54,100.00
Bank		
ICICI-00001	ICICI001	1,00,00,000.00
Total for Bank		1,00,00,000.00
Other current assets		
TDS Receivable		46,520.00
Input Tax Credits		0.00
Input CGST		1,71,315.00
Input SGST		1,71,315.00
Total for Input Tax Credits		3,42,630.00
Total for Other current assets		3,89,150.00
Total for Current Assets		1,19,43,250.00
Total for Assets		1,19,43,250.00
Liabilities & Equities		
Liabilities		
Current Liabilities		
TDS Payable		16,750.00
GST Payable		0.00
Output CGST		2,92,500.00
Output SGST		2,92,500.00
Total for GST Payable		5,85,000.00
Total for Current Liabilities		6,01,750.00
Total for Liabilities		6,01,750.00
Equities		
Owner's Equity		1,00,00,000.00
Current Year Earnings		13,41,500.00
Total for Equities		1,13,41,500.00
Total for Liabilities & Equities		1,19,43,250.00

**Amount is displayed in your base currency

We've sent an email to ashikabegam80@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

Books

Search in Customers (1)

Trial expires... Subscribe

Ashikabegam80

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Chailans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

SmartTech Innovations Pvt Ltd

Overview

Comments

Transactions

Mails

Statement

SmartTech Innovations Pvt Ltd

SmartTech Innovations Pvt Ltd

Edit

Invite to Portal

Delete

ADDRESS

Billing Address

No Billing Address - [Add new address](#)

Shipping Address

No Shipping Address - [Add new address](#)

OTHER DETAILS

Customer Type

Business

Default Currency

INR

Payment Terms

Due on Receipt

GST Treatment

Registered Business - Regular

GSTIN

33ABCDE123451ZM

PAN

AAAAA0000A

Place Of Supply

Tamil Nadu

Tax Preference

Taxable

Portal Status

Disabled

Portal Language

English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

What's Next for Your Customer?

Your customer has been added. Create and send an quote or an invoice to your customer for the items you want to sell to them.

New Quote

New Invoice

You can request your contact to directly update the GSTIN by sending an email.

[Send email](#)

Payment due period

Due on Receipt

Receivables

CURRENCY

OUTSTANDING RECEIVABLES

UNUSED CREDITS

INR- Indian Rupee

₹0.00

₹0.00

[View Opening Balance](#)

Income

This chart is displayed in the organization's base currency.

Last 6 Months

Accrual

Total Income (Last 6 Months) - ₹0.00

26/09/2023 08:17 PM

Contact added

Contact created with GST Treatment, 'Registered Business - Regular' & GSTIN '33ABCDE123451ZM'. State updated to TN. by ashikabegam80

Customer Portal allows your customers to keep track of all the transactions between them and your business. [Learn More](#)

Enable Portal

RECORD INFO



We've sent an email to ashkabegam80@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Invoices (1/1)

Trial expires...

[Subscribe](#)

Ashi&co



Home

INV-000005

[Attachments](#) [Comments & History](#) [X](#)

Items

[Edit](#)[Send](#)[Share](#)[PDF/Print](#)[Record Payment](#)

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Chitans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Send the Invoice



Invoice has been created. You can email it to your customer or mark it as sent.

[Send Invoice](#)[Mark as Sent](#)

Draft

Ashi&co

Vakkampal street oppna namu
Draakulam
Gunguppal Terndi Kudu 630002
India
GSTIN 33ABCE1234512W
7012670051
ashkabegam80@gmail.com

TAX INVOICE

#	: INV-000005		Place Of Supply		: Tamil Nadu (29)				
Invoice Date	: 20/04/2023								
Terms	: Due on Receipt								
Due Date	: 29/04/2023								
Bill To			Ship To						
Technics solutions Pvt Ltd			GSTIN 33ABCE1234512W						
GSTIN 33ABCE1234512W									
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Appx	%	Appx	
1	Software development	995315	50.00 Hrs	20,000.00	9%	1800.00	9%	1800.00	10,00,000.00
						0.00		0.00	
Total in Words					Sub Total				
And the figure Ten Lakh Eighty Thousand Only					CGST (9%)				
					SGST (9%)				
Thanks for your business.					Amount Withheld				
					(Section 194 J)				
					Total				
					Balance Due				
					Authorized Signature				

Template: "Spreadsheet Template" [Change](#)

Journal

Journal entries will not be available for invoices in the Draft state



Guided Project

Project Workspace

Chat with Mentor

Project : Preparation and Maintenance of ZOHO
Title Books for Techpro Solutions

NM Id : 7B245791A0D972293A6489657F07FEC/

Industry

Mentor(s) : Zoho Mentor
Name

Project Progress



GENERAL INSTRUCTION

SHOW

Demo Link



View Mentor Comments



View Industry Mentor Comments

PROJECT
DETAILS

TASK &
PROGRESS

MENTOR
REVIEW

We've sent an email to ashkabegam90@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Bills (/)

Trial expires...

[Subscribe](#)

Ashli&co



Home

02

[Attachments](#) [Comments & History](#) [X](#)

Items

[Edit](#)[PDF](#)[Convert to Open](#)[Record Payment](#)

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Convert to Open

Bill has been created. Convert the bill to the open status to record payment

[Convert to Open](#)[Show PDF View](#)

Draft

Ashli&co

Valluyspappan street, oththira kadai

Davakottai

Sivagangai Tamil Nadu 636302

India

GSTIN 33ABCE123451ZM

7812870051

ashkabegam90@gmail.com

BILL

BILL # 02

Balance Due

₹54,000.00

Bill From

Amazon Web Services

GSTIN 33ABCE123451ZM

Bill Date

26/09/2023

Due Date

28/09/2023

Terms

Custom

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Cloud services	998313	1.00	50,000.00	50,000.00
			Hrs	0	
Sub Total					50,000.00
GST@ (9%)					4,500.00
SGST@ (9%)					4,500.00
Amount Withheld (Section 16A J)					(-) 9,000.00
Total					₹54,000.00
Balance Due					₹54,000.00

Authorized Signature _____

Journal

Journal entries will not be available for Bills in the Draft state.

We've sent an email to ashkabeegam80@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

🏠 Home 02 📎 Attachments 🗉 Comments & History ✕

📁 Items

🏦 Banking

🛒 Sales ▶

📄 Purchases ▶

👤 Vendors

💸 Expenses

🔄 Recurring Expenses

📄 Purchase Orders

📄 Bills

💰 Payments Made

🔄 Recurring Bills

👤 Vendor Credits

🕒 Time Tracking ▶

📄 e-Way Bills

📄 GST Filing

👤 Accountant ▶

📊 Reports

📁 Documents

💰 Payroll

✎ Edit 📄 PDF ▾ 🔗 Convert to Open 📄 Record Payment ▾ ⋮

Convert to Open

Bill has been created. Convert the bill to the open status to record payment.

[Convert to Open](#)

Show PDF View ☒

Draft

Ashli&co

Vadhyapalan street, odisha kadia

Deviskotia

Sivaganjan, Tamil nadu 630302

India

GSTIN 33ABCD1234512M

7812670051

ashkabeegam80@gmail.com

BILL

Bill# 02

Balance Due

₹1,08,000.00

Bill Date : 26/09/2023

Due Date : 28/09/2023

Terms : Custom

Bill From

IBM Cloud

GSTIN 33ABCD1234512M

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Cybersecurity	998313	1.00	1,00,000	1,00,000.00
			Hrs	.00	

Sub Total

1,00,000.00

CGST@ (9%)

9,000.00

SGST@ (9%)

9,000.00

Amount Withheld (Section 194 J)

(-) 10,000.00

Total

₹1,08,000.00

Balance Due

₹1,08,000.00

Authorized Signature _____

Journal

Journal entries will not be available for Bills in the Draft state.

We've sent an email to ashkabegam90@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Bills (/)

Trial expires...

[Subscribe](#)

Ashli&co

Home

06

Attachments

Comments & History



Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Edit

PDF

Convert to Open

Record Payment



Convert to Open

Bill has been created. Convert the bill to the open status to record payment

[Convert to Open](#)Show PDF View ☒

Draft

Ashli&co

Valluyspandan street, oththa kadai

Darakottai

Sivagangai Tamil Nadu 636302

India

GSTIN 33ABCE123451ZM

7812870051

ashkabegam90@gmail.com

BILL

Bill # 06

Balance Due

₹10,800.00

Bill From

Cloud

GSTIN 33ABCE123451ZM

Bill Date

26/09/2023

Due Date

11/10/2023

Terms

Net 15

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Software development	998313	1.00	10,000.00	10,000.00
			HTS	0	

Sub Total 10,000.00

CGST@ (6%) 600.00

SGST@ (6%) 600.00

Amount Withheld
(Section 166 J) (-) 1,000.00

Total ₹10,800.00

Balance Due ₹10,800.00

Authorized Signature _____

Journal

Journal entries will not be available for Bills in the Draft state.