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**Zoho** Edit Bill

Items Bank and Cash Sales Purchases Time Tracking Accountant Reports Documents Payroll E-way Bill

Vendor Name\* Sangeetha Soman +

Email sangeethasoman7025@gmail.com

GST Treatment

GST Number None

Bill#\* Bill-008

Order Number 8767

LARK Pvt Ltd.

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**Zoho** Payroll E-way Bill

Order Number 8767

Bill Date\* 05-10-2023

Due Date\* 20-10-2023

Payment Terms 15 +

Customer Name\* Ms Samyuktha Soman +

Email samyukthasoman@gmail.com

Place Of Supply [KL]-Kerala

GST Treatment

GST Number

LARK Pvt Ltd.

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# Zoho

GST Treatment

GST Number

☐ This transaction is applicable for reverse charge

Price List

Item Details	HSN	Account	Quantity	Rate	Tax	Discount	Amount
Tea Pot	0	Input SGS	4	776.0		4.0	3104.0

Add another line

Sub Total	3104.0
Tax Amount	155.2

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# Zoho

Sub Total 3104.0

Tax Amount 155.2

Shipping Charges 5.0 ?

Discount 4.0 ?

**Total ( ₹ )** 3259.2

Attach File(s) to Purchase Bill

Upload File

Save

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**Zoho** New Bill

Items Bank and Cash Sales Purchases Time Tracking Accountant Reports Documents Payroll E-way Bill

Vendor Name\*

Email

Bill#\*

Repeat Every\*

Order Number

Bill Date\*

LARK Pvt Ltd.

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**Zoho** Reports Documents Payroll E-way Bill

Repeat Every\*

Order Number

Bill Date\*

Due Date\*

Payment Terms

Customer Name\*

Email

Place Of Supply

Payment Method

LARK Pvt Ltd.

