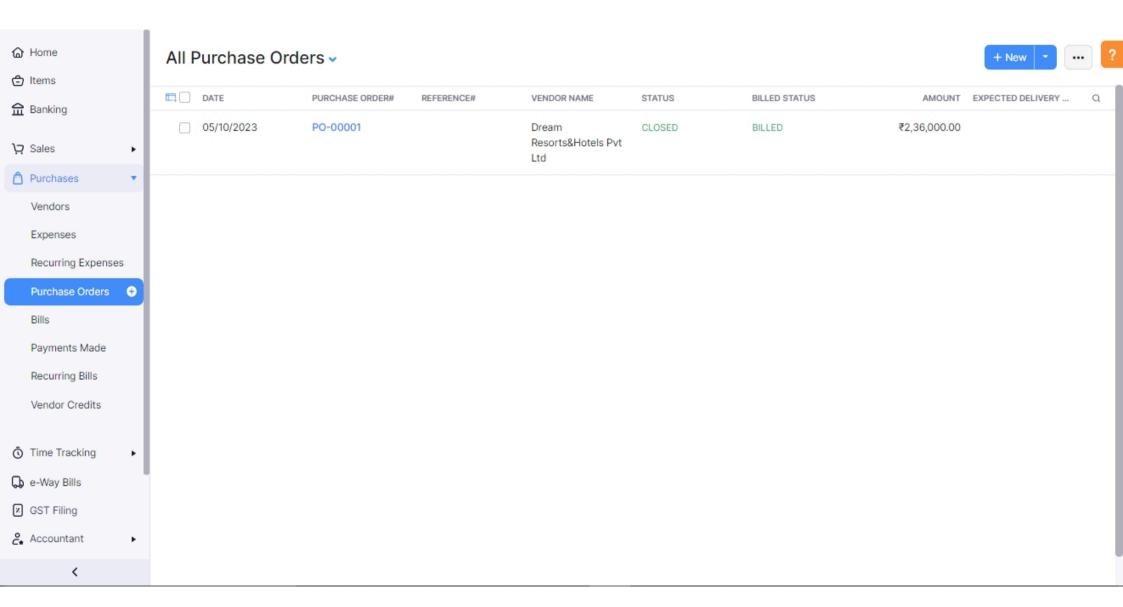
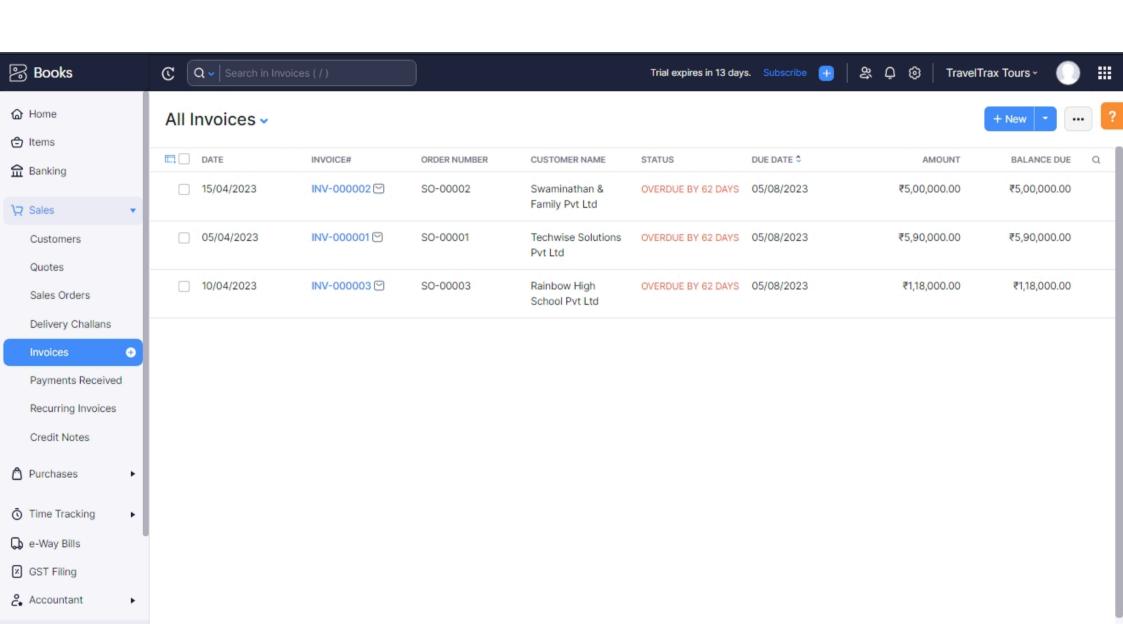


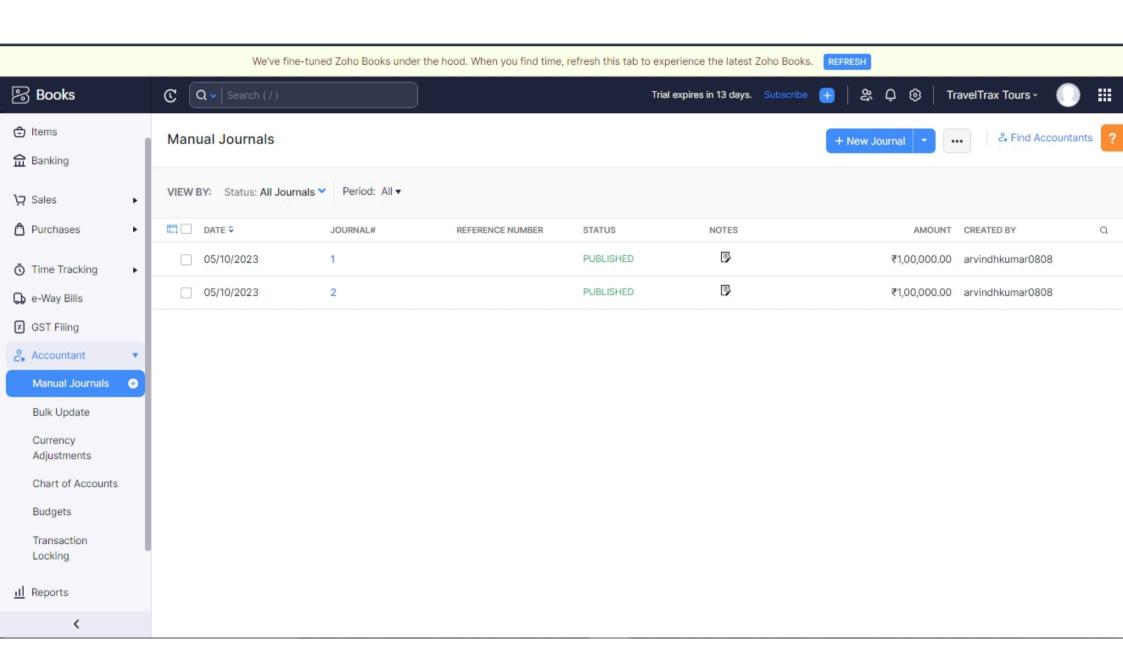
Time Tracking

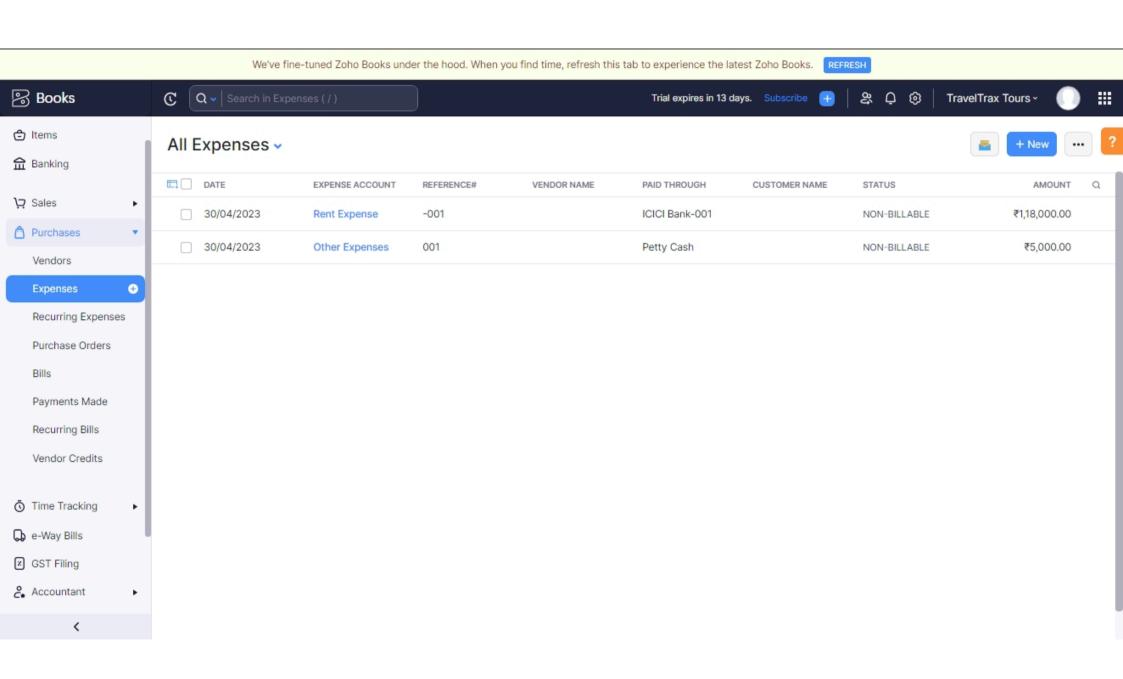
e-Way Bills

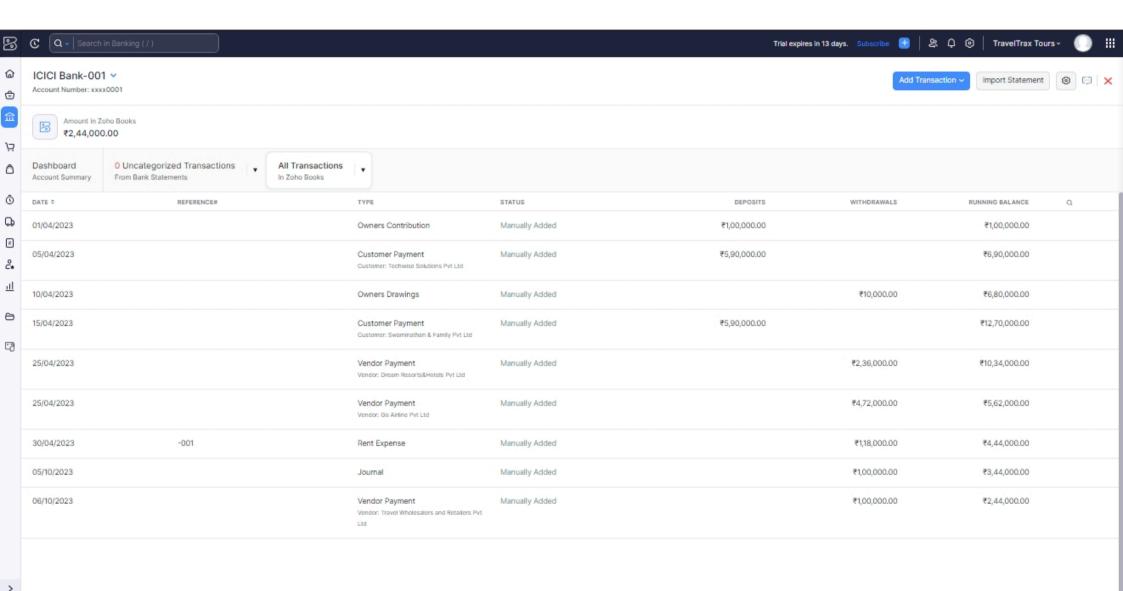


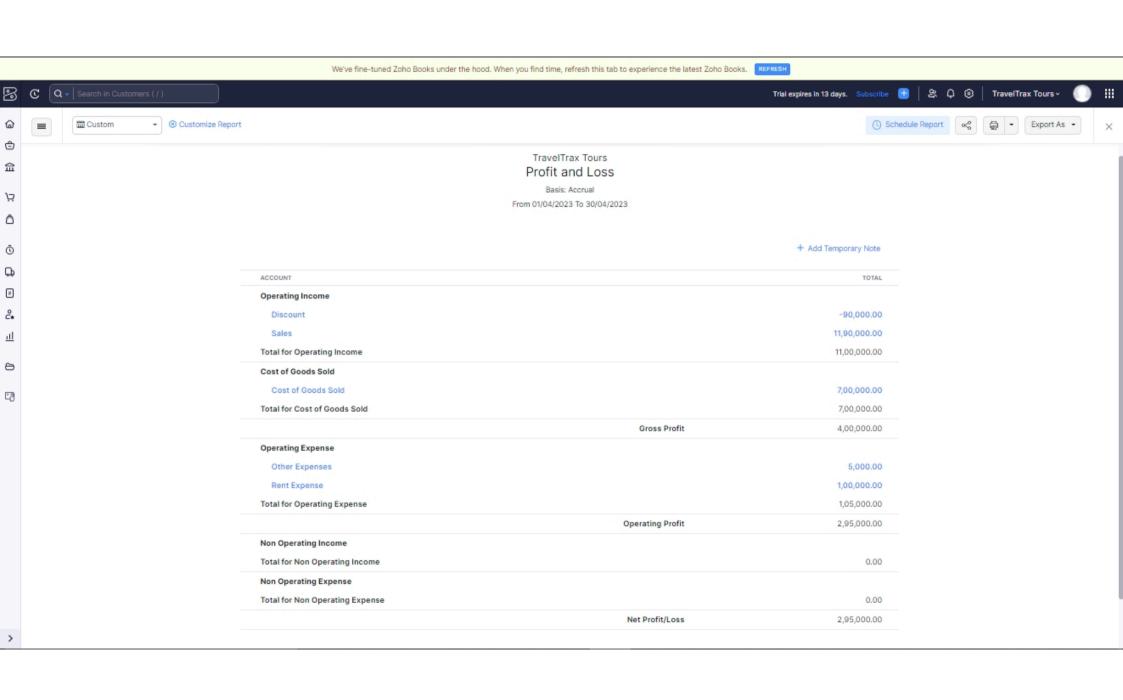


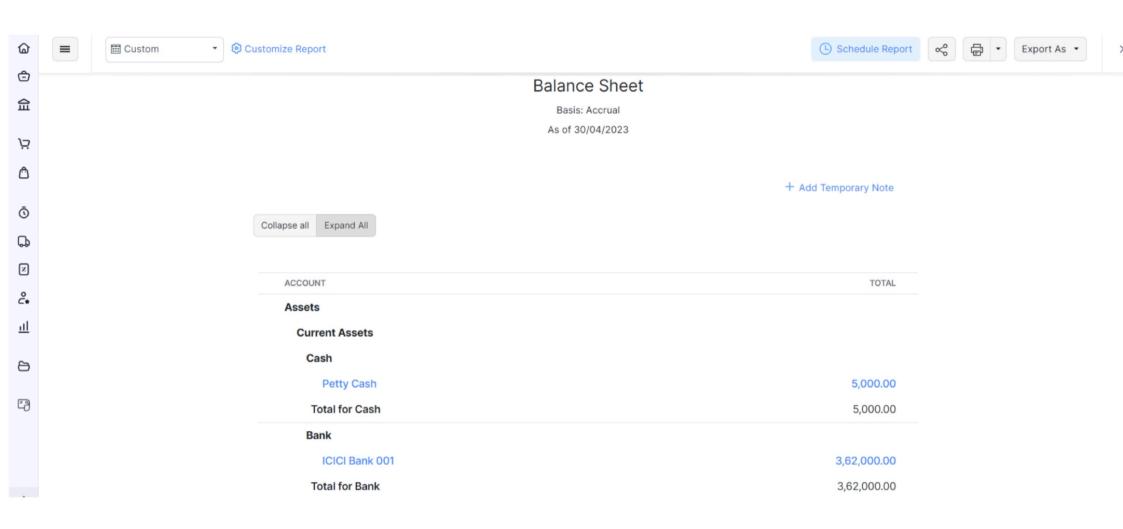
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GSTR-3B Summary

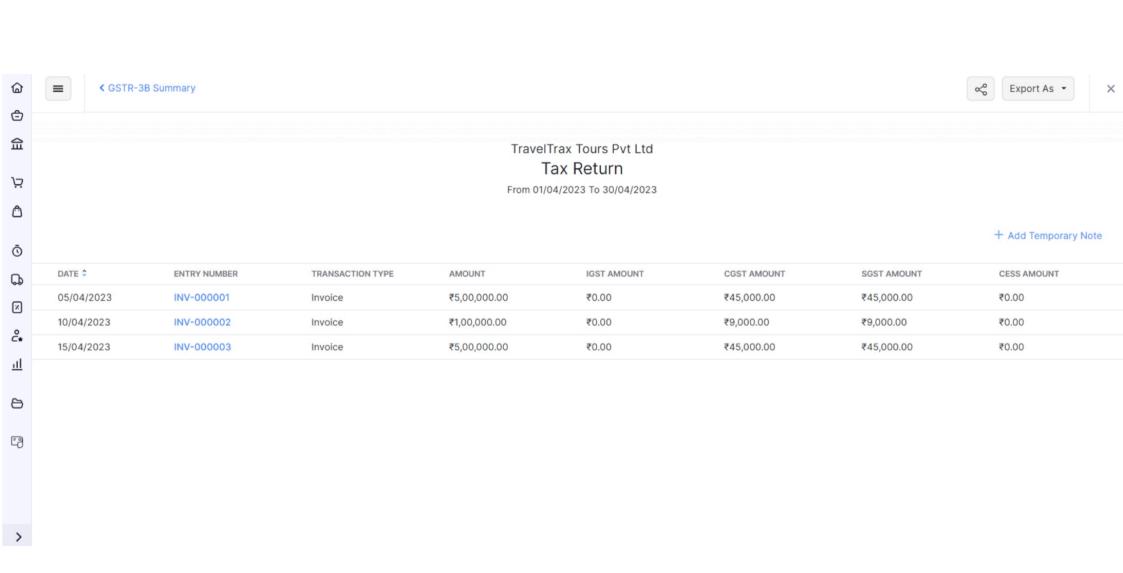
From 01/04/2023 To 30/04/2023

3.1 Details of Outward Supplies and inward supplies liable to reverse charge

Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹11,00,000.00	₹0.00	₹99,000.00	₹99,000.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (Nil rated, exempted)	₹0.00				
(d) Inward supplies (liable to reverse charge)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00				
Total value	₹11,00,000.00	₹0.00	₹99,000.00	₹99,000.00	₹0.00

3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Description	Taxable Value	Integrated Tax		State/UT Tax	
1	2	3	4	5	6







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TravelTrax Tours Pvt Ltd Journal Report

Basis: Accrual From 01/04/2023 To 30/04/2023

+ Add Temporary Note

CICICI Bank 001			
Owner's Equity 0.00 1,00,000.00 05/04/2023 - INVOICE INV-00001 (TECHWISE SOLUTIONS PVT LTD) DEBIT CREDIT Accounts Receivable 5,90,000.00 0.00 Output CGST 0.00 45,000.00 Output SGST 0.00 5,00,000.00 Sales 0.00 5,00,000.00	01/04/2023 - OWNERS CONTRIBUTION 1	DEBIT	CREDIT
1,00,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.0	ICICI Bank 001	1,00,000.00	0.00
05/04/2023 - INVOICE INV-000001 (TECHWISE SOLUTIONS PVT LTD) DEBIT CREDIT Accounts Receivable 5,90,000.00 0.00 Output CGST 0.00 45,000.00 Output SGST 0.00 5,00,000.00 Sales 0.00 5,00,000.00	Owner's Equity	0.00	1,00,000.00
Accounts Receivable 5,90,000.00 0.00 Output CGST 0.00 45,000.00 Output SGST 0.00 5,00,000.00		1,00,000.00	1,00,000.00
Output CGST 0.00 45,000.00 Output SGST 0.00 45,000.00 Sales 0.00 5,00,000.00	05/04/2023 - INVOICE INV-000001 (TECHWISE SOLUTIONS PVT LTD)	DEBIT	CREDIT
Output SGST 0.00 45,000.00 Sales 0.00 5,00,000.00	Accounts Receivable	5,90,000.00	0.00
Sales 0.00 5,00,000.00	Output CGST	0.00	45,000.00
	Output SGST	0.00	45,000.00
5,90,000.00 5,90,000.00	Sales	0.00	5,00,000.00
		5,90,000.00	5,90,000.00

