

- Home
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- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Active Items

+ New ... ?

NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
cyber security		₹10,000.00	998313	hrs
Cloud Service		₹40,000.00	998313	hrs
web Maintainence		₹30,000.00	998313	hrs
software development		₹20,000.00	998313	hrs
IT CONSULTING		₹10,000.00	998313	hrs

- Home
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- Payroll

cyber security

More

Overview Transactions History

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

Sales Information

Selling Price	₹10,000.00
Sales Account	Sales

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- Payroll

Cloud Service

More X

Overview Transactions History

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

Sales Information

Selling Price	₹40,000.00
Sales Account	Sales

- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
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- GST Filing
- Accountant
- Reports
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- Payroll

wep Maintainence

Overview Transactions History

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

Sales Information

Selling Price	₹30,000.00
Sales Account	Sales

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

software development

Overview Transactions History

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

Sales Information

Selling Price	₹20,000.00
Sales Account	Sales

- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
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- Payroll

IT CONSULTING

Overview Transactions History

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

Sales Information

Selling Price	₹10,000.00
Sales Account	Sales



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- Recurring Expenses
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- Vendor Credits
- Time Tracking
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- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Randstad technologies

Edit New Transaction More

Overview Comments Transactions Mails Statement

Randstad technologies

**Randstad technologies**  
randstadtechnologies@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** 33AAAAA0000A1Z5

**PAN** AAAAAA0000A

**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

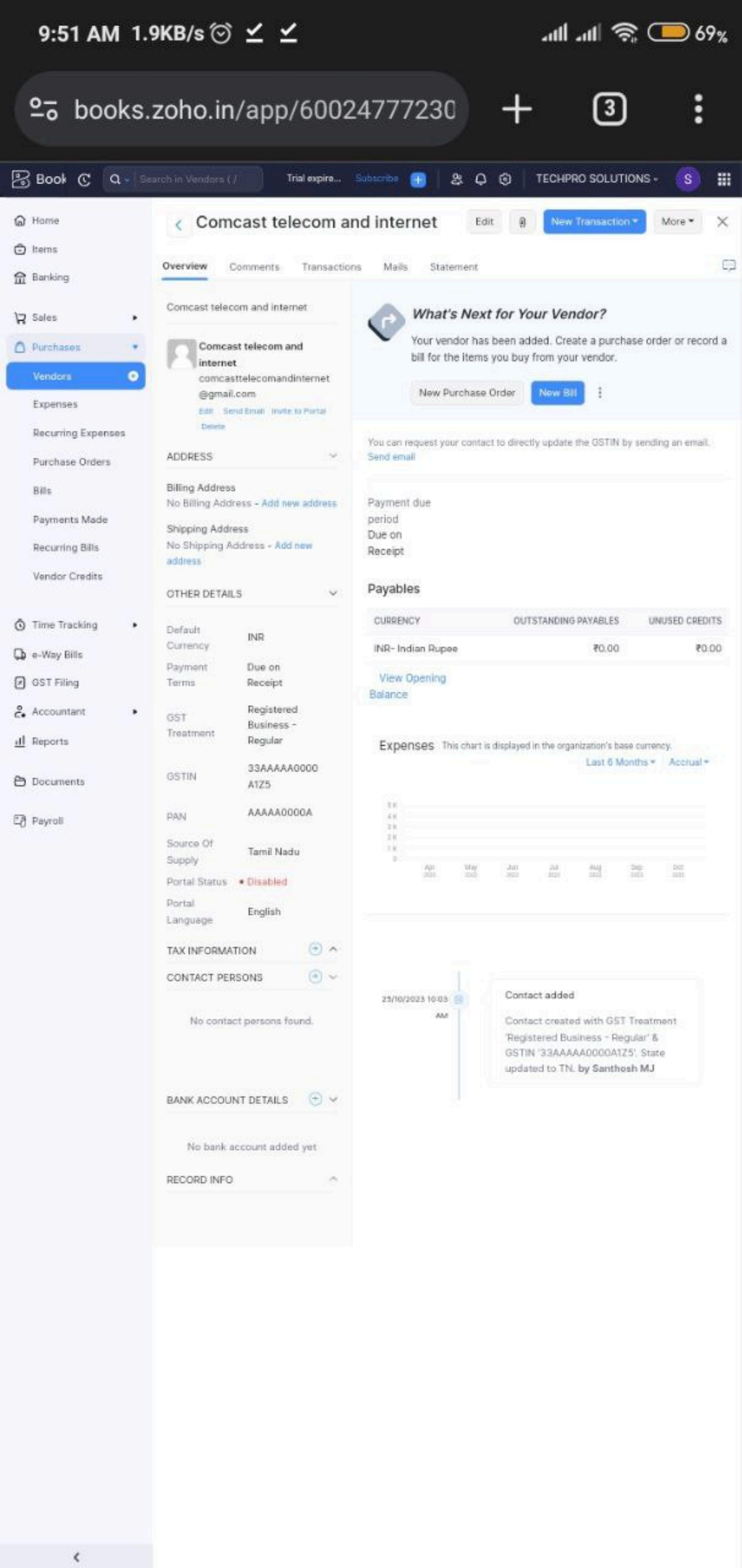
Expenses This chart is displayed in the organization's base currency. Last 6 Months Accrual



25/10/2023 10:05 AM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A1Z5'. State updated to TN. by Santhosh MJ





- Home
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- Vendor Credits
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IBM cloud

Edit New Transaction More

Overview Comments Transactions Mails Statement

IBM cloud

IBM cloud  
ibmcloud@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: 33AAAAA0000A1Z5

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

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	₹9,44,000.00	₹0.00

View Opening Balance

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

Last 6 Months Accrual



- 27/10/2023 09:25 AM Bill updated  
Bill 03 updated by Santhosh MJ - View Details
- 27/10/2023 09:25 AM Bill updated  
Bill 03 updated by Santhosh MJ - View Details
- 27/10/2023 09:24 AM Bill updated  
Bill 03 updated by Santhosh MJ - View Details
- 27/10/2023 09:24 AM Bill updated  
Bill 03 marked as open by Santhosh MJ - View Details
- 27/10/2023 09:23 AM Bill added  
Bill 03 of amount ₹9,44,000.00 created by Santhosh MJ - View Details
- 25/10/2023 10:01 AM Contact added  
Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A1Z5'. State updated to TN. by Santhosh MJ

- Home
- Items
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- Vendors
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- Purchase Orders
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- Vendor Credits
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juniper network

Edit New Transaction More X

Overview Comments Transactions Mails Statement

juniper network

juniper network  
junipernetwork@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 33AAAAA0000 A1Z5

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

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	₹2,36,000.00	₹0.00

View Opening Balance

Expenses This chart is displayed in the organization's base currency.  
Last 6 Months Accrual



- 26/10/2023 01:57 PM Bill deleted  
Bill 03 deleted by Santhosh MJ
- 26/10/2023 01:55 PM Bill updated  
Bill 03 marked as open by Santhosh MJ
- 26/10/2023 01:55 PM Bill added  
Purchase Order of amount ₹2,36,000.00 converted as bill 03 by Santhosh MJ
- 26/10/2023 01:54 PM Purchase Order updated  
Purchase Order PO-00001 updated by Santhosh MJ - View Details
- 25/10/2023 11:58 AM Bill updated  
Bill 01 updated by Santhosh MJ - View Details
- 25/10/2023 10:18 AM Bill updated  
Bill 01 marked as open by Santhosh MJ - View Details
- 25/10/2023 10:15 AM Bill added  
Bill 01 of amount ₹2,36,000.00 created by Santhosh MJ - View Details
- 25/10/2023 10:08 AM Purchase Order updated  
Purchase Order PO-00001 marked as sent by Santhosh MJ - View Details

- Home
- Items
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- Expenses
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PO-00001 Attachments Comments & History

Edit Send Mail PDF/Print Convert to Bill

**Complete Your Purchase**  
You can create bills and receives(in any sequence) with this order to complete your purchase.

Convert to Bill

Show PDF View

Issued

**TECHPRO SOLUTIONS**  
Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
lifeisyourdream4200@gmail.com

**PURCHASE ORDER**  
# PO-00001

Vendor Address  
juniper network  
GSTIN 33AAAAA0000A1Z5

Deliver To  
Santhosh MJ  
Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
lifeisyourdream4200@gmail.co  
m

Date : 25/10/2023

#	Item & Description	Qty	Rate	Amount
1	NETWORKING ITEMS	200.00	1,000.00	2,00,000.00
Sub Total				2,00,000.00
CGST9 (9%)				18,000.00
SGST9 (9%)				18,000.00
Total				₹2,36,000.00

Authorized Signature

Template : 'Standard Template' Change



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- Purchase Orders
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01 Attachments Comments & History

Edit PDF Record Payment

Record Payment

Payment for this bill is overdue. You can record the payment for this bill if paid.

Record Payment

Show PDF View

Overdue

TECHPRO SOLUTIONS

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

lifeisyoudream4200@gmail.com

Bill From

juniper network

GSTIN 33AAAAA0000A1Z5

BILL

Bill# 01

Balance Due

₹2,36,000.00

Bill Date : 30/08/2023

Due Date : 30/08/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	NETWORK ITEMS	200.00	1,000.00	2,00,000.00

Sub Total

2,00,000.00

CGST9 (9%)

18,000.00

SGST9 (9%)

18,000.00

Total

₹2,36,000.00

Balance Due

₹2,36,000.00

Authorized Signature

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Accounts Payable	0.00	2,36,000.00
Input CGST	18,000.00	0.00
Input SGST	18,000.00	0.00
Cost of Goods Sold	2,00,000.00	0.00
	2,36,000.00	2,36,000.00

Attachments Comments & History X



## Record Payment

Payment for this bill is overdue. You can record the payment for this bill if paid.

Show PDF View 

Authorized Signature \_\_\_\_\_

Amount is displayed in your base currency **INR**

ACCOUNT	DEBIT	CREDIT
Cost of Goods Sold	50,000.00	0.00
Input CGST	4,500.00	0.00
Accounts Payable	5,000.00	0.00
Accounts Payable	0.00	59,000.00
TDS Payable	0.00	5,000.00
Input SGST	4,500.00	0.00
	<b>64,000.00</b>	<b>64,000.00</b>



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- Expenses
- Recurring Expenses
- Purchase Orders
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03 Attachments Comments & History

Edit PDF Record Payment

Record Payment

This bill is in the open status. You can now record payment for this bill.

Record Payment

Show PDF View

Open

TECHPRO SOLUTIONS  
Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
lifeisyoudream4200@gmail.com

BILL

Bill# 03

Balance Due

₹9,44,000.00

Bill From

IBM cloud  
GSTIN 33AAAAA0000A1Z5

Bill Date :

01/08/2023

Due Date :

31/10/2023

Terms :

Custom

#	Item & Description	Qty	Rate	Amount
1	cloud database	8.00	1,00,000.00	8,00,000.00

Sub Total

8,00,000.00

CGST9 (9%)

72,000.00

SGST9 (9%)

72,000.00

Total

₹9,44,000.00

Balance Due

₹9,44,000.00

Authorized Signature

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Accounts Payable	0.00	9,44,000.00
Cost of Goods Sold	8,00,000.00	0.00
Input SGST	72,000.00	0.00
Input CGST	72,000.00	0.00
	9,44,000.00	9,44,000.00

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- Expenses
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- Vendor Credits

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All Bills

+ New

	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	01/08/2023	03		IBM cloud	OPEN	31/10/2023	₹9,44,000.00	₹9,44,000.00	
<input type="checkbox"/>	01/09/2023	02		amazon wep services	OVERDUE BY 58 DAYS	01/09/2023	₹54,000.00	₹54,000.00	
<input type="checkbox"/>	30/08/2023	01		juniper network	OVERDUE BY 58 DAYS	30/08/2023	₹2,36,000.00	₹2,36,000.00	

- Home
- Items
- Banking
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- Customers
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- Delivery Challans
- Invoices
- Payments Received
- Recurring Invoices
- Credit Notes
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Active Customers

+ New

...

?

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
<input type="checkbox"/>	ApexTECH Consultants	ApexTECH Consultants			Tamil Nadu
<input type="checkbox"/>	Smart Tech Innovations pvt Ltd	Smart Tech Innovations pvt Ltd			Tamil Nadu
<input type="checkbox"/>	Digitaledge technologies Pvt Ltd	Digitaledge technologies Pvt Ltd			Tamil Nadu
<input type="checkbox"/>	TechWise Solutions Pvt Ltd	TechWise Solutions Pvt Ltd			Tamil Nadu

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

ApexTECH Consultants

Edit New Transaction More

Overview Comments Transactions Mails Statement

ApexTECH Consultants

ApexTech Consultants

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 33AAAAA0000A15Z

PAN AAAAA0000A

Place Of Supply Tamil Nadu

Tax Preference Taxable

Portal Status Disabled

Portal Language English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

Customer Portal allows your customers to keep track of all the transactions between them and your business. Learn More

Enable Portal

RECORD INFO

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	₹5,90,000.00	₹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

- 27/10/2023 09:42 AM Invoice updated  
Invoice INV-000004 marked as sent by Santhosh MJ - View Details
- 27/10/2023 09:42 AM Invoice added  
Invoice INV-000004 of amount ₹5,90,000.00 created by Santhosh MJ - View Details
- 27/10/2023 09:33 AM Contact added  
Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'. State updated to TN. by Santhosh MJ



- Home
- Items
- Banking
- Sales
  - Customers
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  - Sales Orders
  - Delivery Challans
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  - Payments Received
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< Digitaledge technologies Pvt Ltd Edit New Transaction More X

Overview Comments Transactions Mails Statement

Digitaledge technologies Pvt Ltd



**DIGITALedge technologies 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 33AAAAA0000A15Z

PAN AAAAA0000A

Place Of Supply Tamil Nadu

Tax Preference Taxable


Portal Status Disabled

Portal Language English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.



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

[Enable Portal](#)

RECORD INFO

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	₹23,60,000.00	₹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

27/10/2023 09:41 AM

Invoice updated  
Invoice INV-000003 marked as sent by Santhosh MJ - [View Details](#)

27/10/2023 09:41 AM

Invoice added  
Invoice INV-000003 of amount ₹23,60,000.00 created by Santhosh MJ - [View Details](#)

27/10/2023 09:36 AM

Sales Order updated  
Sales Order SO-00001 marked as open by Santhosh MJ - [View Details](#)

27/10/2023 09:36 AM

Sales Order added  
Sales Order SO-00001 of amount ₹11,80,000.00 created by Santhosh MJ - [View Details](#)

27/10/2023 09:29 AM

Contact added  
Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'. State updated to TN. by Santhosh MJ



- Home
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- Sales Orders
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- Reports
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- Payroll

TechWise Solutions Pvt Ltd

Overview Comments Transactions Mails Statement

TechWise Solutions Pvt Ltd

TechWise Solutions pvt Ltd

ADDRESS

Billing Address

Shipping Address

OTHER DETAILS

Customer Type Business

Default Currency INR

Payment Terms Due on Receipt

GST Treatment Registered Business - Regular

GSTIN 33AAAAA0000A15Z

PAN AAAAA0000A

Place Of Supply Tamil Nadu

Tax Preference Taxable

Portal Status Disabled

Portal Language English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

Customer Portal allows your customers to keep track of all the transactions between them and your business. Learn More

Enable Portal

RECORD INFO

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

27/10/2023 09:30 AM Invoice added

Invoice INV-000002 of amount ₹17,70,000.00 created by Santhosh MJ - View Details

27/10/2023 09:27 AM Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'. State updated to TN. by Santhosh MJ

- Home
- Items
- Banking
- 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

Active Customers

+ New

...

?

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
<input type="checkbox"/>	ApexTECH Consultants	ApexTECH Consultants			Tamil Nadu
<input type="checkbox"/>	Smart Tech Innovations pvt Ltd	Smart Tech Innovations pvt Ltd			Tamil Nadu
<input type="checkbox"/>	Digitaledge technologies Pvt Ltd	Digitaledge technologies Pvt Ltd			Tamil Nadu
<input type="checkbox"/>	TechWise Solutions Pvt Ltd	TechWise Solutions Pvt Ltd			Tamil Nadu

- Home
- Items
- Banking
- Sales
  - Customers
  - Quotes
  - Sales Orders
  - Delivery Challans
  - Invoices
  - Payments Received
  - Recurring Invoices
  - Credit Notes
- Purchases
- Time Tracking
- e-Way Bills
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- Payroll

All Sales Orders

+ New

DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
27/10/2023	SO-00001		Digitaledge technologies Pvt Ltd	CONFIRMED

- Home
- Items
- Banking
- 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

All Invoices

+ New

⋮

?

<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	29/10/2023	INV-000004		ApexTECH Consultant s	DUE IN 2 DAYS	29/10/2023	₹5,90,000.00	₹5,90,000.00	
<input type="checkbox"/>	30/10/2023	INV-000003		Digitaledge technologies Pvt Ltd	DUE IN 3 DAYS	30/10/2023	₹23,60,000.00	₹23,60,000.00	
<input type="checkbox"/>	27/10/2023	INV-000002		TechWise Solutions Pvt Ltd	DRAFT	27/10/2023	₹17,70,000.00	₹17,70,000.00	
<input type="checkbox"/>	27/10/2023	INV-000001		Smart Tech Innovation s pvt Ltd	DRAFT	27/10/2023	₹5,90,000.00	₹5,90,000.00	



- Home
- Items
- Banking
- Sales
  - Customers
  - Quotes
  - Sales Orders
  - Delivery Challans
  - Invoices
  - Payments Received
  - Recurring Invoices
  - Credit Notes
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
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- Payroll

INV-000004

Attachments Comments & History

Edit Send Share Reminders PDF/Print Record Payment

Record payment for the invoice Record Payment

If you've received a partial or full payment from your customer towards this invoice, you can record it.

Get paid faster by setting up online payment gateways. Set up Now

Sent

TECHPRO SOLUTIONS

Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
lifeisyourdream4200@gmail.com

# : INV-000004  
Invoice Date : 29/10/2023  
Terms : Due on Receipt  
Due Date : 29/10/2023

Place Of Supply : Tamil Nadu (33)

Bill To  
ApexTECH Consultants  
GSTIN 33AAAAA0000A15Z

Ship To  
GSTIN 33AAAAA0000A15Z

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	cyber security	998313	30.00 hrs	10,000.00	9%	45,000.00	9%	45,000.00	5,00,000.00
Total In Words Indian Rupee Five Lakh Ninety Thousand Only					Sub Total				5,00,000.00
					CGST@ 9%				45,000.00
					SGST@ 9%				45,000.00
Thanks for your business.					Total				₹5,90,000.00
					Balance Due				₹5,90,000.00

Authorized Signature

Template : 'Spreadsheet Template' Change

Journal

Journal entries will not be available for Invoices in the Sent state.



- Home
- Items
- Banking
- 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

All Invoices

+ New

<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	29/10/2023	INV-000004		ApexTECH Consultant s	DUE IN 2 DAYS	29/10/2023	₹5,90,000.00	₹5,90,000.00	
<input type="checkbox"/>	30/10/2023	INV-000003		Digitaledge technologies Pvt Ltd	DUE IN 3 DAYS	30/10/2023	₹23,60,000.00	₹23,60,000.00	
<input type="checkbox"/>	27/10/2023	INV-000002		TechWise Solutions Pvt Ltd	DRAFT	27/10/2023	₹17,70,000.00	₹17,70,000.00	
<input type="checkbox"/>	27/10/2023	INV-000001		Smart Tech Innovations pvt Ltd	DRAFT	27/10/2023	₹5,90,000.00	₹5,90,000.00	

- Book
- Search in Invoices (/)
- Trial expire... Subscribe
- TECHPRO SOLUTIONS
- S
- Home
- Items
- Banking
- 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

INV-000003

Attachments Comments & History

Edit Send Share Reminders PDF/Print Record Payment

Record payment for the invoice

Record Payment

If you've received a partial or full payment from your customer towards this invoice, you can record it.

Get paid faster by setting up online payment gateways. Set up Now

Sent

TECHPRO SOLUTIONS

Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
lifeisyourdream4200@gmail.com

TAX INVOICE

# : INV-000003  
Invoice Date : 30/10/2023  
Terms : Due on Receipt  
Due Date : 30/10/2023  
Place Of Supply : Tamil Nadu (33)

Bill To : Ship To :  
Digitaledge technologies Pvt Ltd  
GSTIN 33AAAAA0000A15Z

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Cloud Service	998312	30.00 hrs	40,000.00	9%	1,80,000.00	9%	1,80,000.00	20,00,000.00

Total In Words  
Indian Rupee Twenty-Three Lakh Sixty Thousand Only

Thanks for your business.

Sub Total 20,00,000.00  
CGST 9% 1,80,000.00  
SGST 9% 1,80,000.00  
Total ₹23,60,000.00  
Balance Due ₹23,60,000.00

Authorized Signature

Template : 'Spreadsheet Template' Change

Journal

Journal entries will not be available for Invoices in the Sent state.

- Home
- Items
- Banking
- 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

INV-000001 Attachments Comments & History

Edit Send Share PDF/Print Record Payment

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

TECHPRO SOLUTIONS

Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
lfesyyundream4200@gmail.com

Invoice # : INV-000001  
Invoice Date : 27/10/2023  
Terms : Due on Receipt  
Due Date : 27/10/2023

Place Of Supply : Tamil Nadu (33)

Bill To  
Smart Tech Innovations pvt Ltd  
GSTIN 33AAAAA0000A15Z

Ship To  
GSTIN 33AAAAA0000A15Z

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	IT CONSULTING	998313	50.00 hrs	10,000.00	9%	45.0 00.0 0	9%	45.0 00.0 0	5,00,000.00

Total In Words  
Indian Rupee Five Lakh Ninety Thousand Only

Thanks for your business.

Sub Total5,00,000.00  
CGST9 (9%)45,000.00  
SGST9 (9%)45,000.00  
Total₹5,90,000.00  
Balance Due₹5,90,000.00

Authorized Signature

Template : 'Spreadsheet Template' Change

Journal

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

TECHPRO SOLUTIONS  
Profit and Loss

Basis: Accrual

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

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	25,00,000.00
Total for Operating Income	25,00,000.00
Cost of Goods Sold	
Total for Cost of Goods Sold	0.00
Gross Profit	25,00,000.00
Operating Expense	
Salaries and Employee Wages	2,50,000.00
Total for Operating Expense	2,50,000.00
Operating Profit	22,50,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	22,50,000.00

\*\*Amount is displayed in your base currency INR