














Active Items

+ New

...



NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/> public speaking coaching		₹5,000.00	999294	
<input type="checkbox"/> Books and stationery		0	999294	
<input type="checkbox"/> Competitive Exams Coaching		₹10,000.00	999294	

-  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

Active Vendors ▼

[+ New](#)

 <input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CRE...	
<input type="checkbox"/>	MEGA STATIONAR Y MART	MEGA STATIONARY MART			Tamil Nadu	₹1,29,800.00	₹1,18,000.00	

- 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

MEGA STATIONARY MART

Edit9New TransactionMore

- Overview
- Comments
- Transactions
- Mails
- Statement

MEGA STATIONARY MART

Mega stationary

EditInvite to PortalDelete

ADDRESS

Billing Address

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

Shipping Address

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

OTHER DETAILS

Default CurrencyINR

Payment TermsDue on Receipt

GST TreatmentRegistered Business - Regular

GSTIN33AAAAA0000A15Z

PANAAAAA0000A

Source Of SupplyTamil Nadu

Portal StatusDisabled

Portal LanguageEnglish

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	₹1,29,800.00	₹1,18,000.00

[View Opening Balance](#)

Expenses

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

Last 6 MonthsAccrual



14/10/2023 09:37 PM

Payments Made updated

Bill payment details modified. Amount changed from ₹2,36,000.00 to ₹1,18,000.00 by gopinathan9787 - [View Details](#)

14/10/2023 09:37 PM

Payments Made updated

Bill payment details modified. Amount changed from ₹1,18,000.00 to ₹2,36,000.00 by gopinathan9787 - [View Details](#)

14/10/2023 09:30 PM

Payments Made added

Payment of ₹1,18,000.00 made by gopinathan9787 - [View Details](#)

14/10/2023 09:28 PM

Payments Made deleted

Bill payment of amount ₹1,18,000.00

- 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

All Purchase Orders

+ New

<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<input type="checkbox"/>	14/10/2023	PO-00003		MEGA STATIONARY MART	DRAFT		₹1,18,000.00	14/10/2023	

- 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

PO-00003

AttachmentsComments & History

EditSend MailPDF/PrintMark 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

Edu connect learning center

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

gopinathan9787@gmail.com

PURCHASE ORDER

PO-00003

Vendor Address

MEGA STATIONARY MART

GSTIN 33AAAAA0000A15Z

Deliver To

Educonnect

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z


gopinathan9787@gmail.com


Date : 14/10/2023


Delivery Date : 14/10/2023


#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Books and stationery	999294	500.00	200.00	1,00,000.00
Sub Total					1,00,000.00
CGST9 (9%)					9,000.00
SGST9 (9%)					9,000.00
Total					₹1,18,000.00

Authorized Signature


-  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


All Bills ▼

+ New


▼

...







	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	16/10/2023	02		MEGA STATIONARY MART	OPEN	16/10/2023	₹1,18,000.00	₹1,18,000.00	
<input type="checkbox"/>	16/10/2023	01		MEGA STATIONARY MART	OPEN	16/10/2023	₹11,800.00	₹11,800.00	

- 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

Edit

PDF

Record Payment

Credits Available: ₹1,18,000.00 [Apply Now](#)

Record Payment

This bill is in the open status. You can record payments or apply credits for this bill.

Record Payment

Apply Credits

Show PDF View

Open

Edu connect learning center

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

[gopinathan9787@gmail.com](#)

Bill From

MEGA STATIONARY MART

GSTIN 33AAAAA0000A15Z

BILL

Bill# 02

Balance Due

₹1,18,000.00

Bill Date :

16/10/2023

Due Date :

16/10/2023

Terms :

Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Books and stationery	999294	500.00	200.00	1,00,000.00

Sub Total

1,00,000.00

CGST9 (9%)

9,000.00

SGST9 (9%)

9,000.00

Total

₹1,18,000.00

Balance Due

₹1,18,000.00

Authorized Signature _____

- 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

01

Attachments

Comments & History

Edit

PDF

Record Payment

Credits Available: ₹1,18,000.00 [Apply Now](#)

Record Payment

This bill is in the open status. You can record payments or apply credits for this bill.

Record Payment

Apply Credits

Show PDF View

Open

Edu connect learning center

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

gopinathan9787@gmail.com

Bill From

MEGA STATIONARY MART

GSTIN 33AAAAA0000A15Z

BILL

Bill# 01

Balance Due

₹11,800.00

Bill Date : 16/10/2023

Due Date : 16/10/2023

Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Books and stationery	999294	50.00	200.00	10,000.00
Sub Total					10,000.00
CGST9 (9%)					900.00
SGST9 (9%)					900.00
Total					₹11,800.00
Balance Due					₹11,800.00

Authorized Signature

- 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

	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...	
<input type="checkbox"/>	Growmore Careers	Growmore Careers			Tamil Nadu	₹2,95,000.00	₹0.00	
<input type="checkbox"/>	Knowledge Foundation Pvt Ltd	Knowledge Foundation Pvt Ltd			Tamil Nadu	₹23,60,000.00	₹0.00	

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

Accountant

Reports

Documents

Payroll

All Sales Orders

+ New

...

?

 <input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	14/10/2023	SO-00001		Knowledge Foundation Pvt Ltd	CLOSED

- 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

SO-00001

Attachments | Comments & History

Edit | Email | PDF/Print

Invoices 1

Invoice Status : INVOICED

Show PDF View

Closed

Edu connect learning center

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

gopinathan9787@gmail.com

Bill To

Knowledge Foundation Pvt Ltd

GSTIN 33AAAAA0000A15Z

Ship To

GSTIN 33AAAAA0000A15Z

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Competative Exams Coaching	999294	200.00	10,000.00	20,00,000.00
Sub Total					20,00,000.00
CGST9 (9%)					1,80,000.00
SGST9 (9%)					1,80,000.00
Total					₹23,60,000.00

Authorized Signature

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

- Home
- Items
- Banking
- Sales
- Customers
- Quotes
- Sales Orders
- Delivery Challans
- Invoices
- Payments Received
- Recurring Invoices
- Credit Notes
- Purchases
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- Payroll

All Invoices

+ New

	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	16/10/2023	INV-000005	SO-00001	Knowledge Foundation Pvt Ltd	DUE TODAY	16/10/2023	₹23,60,000.00	₹23,60,000.00	
<input type="checkbox"/>	16/10/2023	INV-000003		Growmore Careers	DUE TODAY	16/10/2023	₹2,95,000.00	₹2,95,000.00	

- 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
- Accountant
- Reports
- Documents
- Payroll

INV-000005

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](#)

Associated sales orders 1

Sent

Edu connect learning center

Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
gopinathan9787@gmail.com

TAX INVOICE

: INV-000005

Invoice Date : 16/10/2023

Terms : Due on Receipt

Due Date : 16/10/2023

P.O.# : SO-00001

Place Of Supply : Tamil Nadu (33)

Bill To

Ship To

Knowledge Foundation Pvt Ltd

GSTIN 33AAAAA0000A15Z

GSTIN 33AAAAA0000A15Z

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Competative Exams Coaching	999294	200.00	10,000.00	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

CGST9 (9%)

SGST9 (9%)

Total

Balance Due

20,00,000.00

1,80,000.00

1,80,000.00

₹23,60,000.00

₹23,60,000.00

Authorized Signature

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

Edu connect learning center

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

gopinathan9787@gmail.com

TAX INVOICE

: INV-000003

Invoice Date : 16/10/2023

Terms : Due on Receipt

Due Date : 16/10/2023

Place Of Supply : Tamil Nadu (33)

Bill To

Growmore Careers

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Competative Exams Coaching	999294	50.00	5,000.00	9%	22,500.00	9%	22,500.00	2,50,000.00

Total In Words

Indian Rupee Two Lakh Ninety-Five Thousand Only

Thanks for your business.

Sub Total

2,50,000.00

CGST9 (9%)

22,500.00

SGST9 (9%)

22,500.00

Total

₹2,95,000.00

Balance Due

₹2,95,000.00

Authorized Signature

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

Journal

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

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Banking
Overview

Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card

?

All Accounts ▾




📅 Last 30 days ▾

Cash In Hand
₹-5,000.00Bank Balance
₹-12,36,000.00

Hide Chart ▲



Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	
 ICICI Bank-001 xxxx0001			₹0.00	₹-12,36,000.00	📉
 Petty Cash			₹0.00	₹-5,000.00	📉
 Undeposited Funds			₹0.00	₹0.00	📉

Create Account

Account Type*

Other Current Liability

Account Name*

Salary payable

☐ Make this a sub-account ?

Account Code

Description

Max. 500 characters

☐ Add to the watchlist on my dashboard

Save

Cancel

Liability

Any short term liability like:

- Customer Deposits
- Tax Payable

Other Current Asset

Other Current Asset

Other Current Asset

Cash

Cash

Bank

Accounts Receivable

Fixed Asset

Other Current Liability

Other Current Liability

Other Current Liability

GST Payable

Other Current Liability

GST Payable

Other Current Liability

GST Payable

Other Current Liability

Adjustments

Other Current Liability

Other Current Liability

Other Current Liability

Accounts Payable

Long Term Liability

Long Term Liability

nts

Other Liability

Equity

- 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

Manual Journals

+ New Journal

...

Find Accountants

?

VIEW BY:

Status: All Journals

Period: All

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY	
<input type="checkbox"/>	14/10/2023	1		PUBLISHED		₹10,00,000.00	gopinathan9787	
<input type="checkbox"/>	14/10/2023	2		PUBLISHED		₹10,00,000.00	gopinathan9787	

- 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:14/10/2023













Amount:₹10,00,000.00


Reference Number:

Notes

Salary payable for the month of April-2023

Account	Contact	Deblts	Credits
Salaries and Employee Wages		10,00,000.00	
Being salary payable for the month of April-2023			
Salary payable			10,00,000.00
Being salary payable for the month of April-2023			
Sub Total		10,00,000.00	10,00,000.00
Total		₹10,00,000.00	₹10,00,000.00

-  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

All Expenses 



☐

DATE

EXPENSE ...

REFERENC...

VENDOR N...

PAID THRO...

CUSTOME...

STATUS

AMOUNT



☐

14/10/2023

Other Expenses

002

Petty Cash

NON-BILLABLE

₹5,000.00

☐

14/10/2023

Rent Expense

001

ICICI Bank-001

NON-BILLABLE

₹1,18,000.00

- Home
- Items
- Banking
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- Expenses
- Recurring Expenses
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- Bills
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- Time Tracking
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Expense Details

Expense History

Edit

Make Recurring

Print

Expense Amount
₹5,000.00 on 14/10/2023
NON-BILLABLE

Other Expenses

Paid Through
Petty Cash

Tax
GST18 [18%]

Tax Amount
₹762.72 (Exclusive)

Ref #
002

GST Treatment
Registered Business - Regular

GSTIN / UIN
33AAAAA0000A15Z

Source Of Supply
Tamil Nadu

Destination Of Supply
Tamil Nadu

Drag or Drop your Receipts
Maximum file size allowed is 7MB

Upload your Files

Journal

Amount is displayed in your base currency INR

Expense

ACCOUNT	DEBIT	CREDIT
Petty Cash	0.00	5,000.00
Input SGST	381.36	0.00
Input CGST	381.36	0.00
Other Expenses	4,237.28	0.00
	5,000.00	5,000.00

- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Recurring Expenses
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- Bills
- Payments Made
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- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Expense Details

Expense History

Edit

Make Recurring

Print

Expense Amount

₹1,18,000.00 on 14/10/2023

NON-BILLABLE

Rent Expense

Paid Through

ICICI Bank-001

Tax

GST18 [18%]

Tax Amount

₹18,000.00 (Exclusive)

Ref #

001

GST Treatment

Registered Business - Regular

GSTIN / UIN


33AAAAA0000A15Z

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu



Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files

Journal

Amount is displayed in your base currency

INR

Expense

ACCOUNT	DEBIT	CREDIT
Rent Expense	1,00,000.00	0.00
Input CGST	9,000.00	0.00
ICICI Bank-001	0.00	1,18,000.00
Input SGST	9,000.00	0.00
	1,18,000.00	1,18,000.00

- 
- 
- 
- 
- 
- 
- 
- 
- 
- 
- 
- 
- 
- 

ICICI Bank-001

Account Number: xxxx0001

Add Transaction 



Import Statement

 Amount in Zoho Books

₹-12,36,000.00

- Dashboard
Account Summary
- 0 Uncategorized Transactions
From Bank Statements
- All Transactions
In Zoho Books 

DATE 	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALA...	
14/10/2023		Journal	Manually Added		₹10,00,000.00	₹-12,36,000.00	
14/10/2023		Vendor Payment Vendor: MEGA STATIONARY MART	Manually Added		₹1,18,000.00	₹-2,36,000.00	
14/10/2023	001	Rent Expense	Manually Added		₹1,18,000.00	₹-1,18,000.00	

Edu connect learning center
Profit and Loss

Basis: Accrual

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

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Sales	22,50,000.00
Total for Operating Income	22,50,000.00
Cost of Goods Sold	
Cost of Goods Sold	1,10,000.00
Total for Cost of Goods Sold	1,10,000.00
Gross Profit	21,40,000.00
Operating Expense	
Other Expenses	4,237.28
Rent Expense	1,00,000.00
Salaries and Employee Wages	10,00,000.00
Total for Operating Expense	11,04,237.28
Operating Profit	10,35,762.72
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	10,35,762.72

**Amount is displayed in your base currency INR



Search in Customers

Trial expire...

Subscribe



Edu connect learning ...



Today



Customize Report

Schedule Report



Export As

[+ Add Temporary Note](#)

Collapse all

Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-5,000.00
Total for Cash	-5,000.00
Bank	
ICICI Bank-001	-12,36,000.00
Total for Bank	-12,36,000.00
Accounts Receivable	26,55,000.00
Other current assets	
Prepaid Expenses	1,18,000.00
Input Tax Credits	0.00
Input CGST	19,281.36
Input SGST	19,281.36
Total for Input Tax Credits	38,562.72
Total for Other current assets	1,56,562.72
Total for Current Assets	15,70,562.72
Total for Assets	15,70,562.72
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	1,29,800.00
GST Payable	0.00
Output CGST	2,02,500.00
Output SGST	2,02,500.00
Total for GST Payable	4,05,000.00
Total for Current Liabilities	5,34,800.00
Total for Liabilities	5,34,800.00
Equities	
Current Year Earnings	10,35,762.72
Total for Equities	10,35,762.72
Total for Liabilities & Equities	15,70,562.72

Amount is displayed in your base currency **INR

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

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)	₹22,50,000.00	₹0.00	₹2,02,500.00	₹2,02,500.00	₹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	₹22,50,000.00	₹0.00	₹2,02,500.00	₹2,02,500.00	₹0.00

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9 [To be furnished by the electronic commerce operator]	0	0	0	0	0
(ii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (5) of Section 9 [To be furnished by the registered person making supplies through electronic commerce operator]	₹0.00				

	Place Of Supply	Taxable Value	Integrated Tax
1	2	3	4
Supplies made to Unregistered Persons			
Supplies made to Composition Taxable Persons			
Supplies made to UIN holders			
We are not tracking supplies made to UIN holders			

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5
(A) ITC Available (whether in full or part)				
(1) Import of Goods	₹0.00			₹0.00
(2) Import of Services	₹0.00			₹0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	₹0.00	₹0.00	₹0.00	₹0.00
(4) Inward supplies from ISD	-- -We do not support in Zoho Books-- -			
(5) All other ITC	₹0.00	₹19,281.36	₹19,281.36	₹0.00

5. Values of exempt, nil-rated and non-GST inward supplies

Nature of Supply	Inter-State Supplies	Intra-State Supplies
1	2	3
Composition Scheme, Exempted, Nil Rated	₹0.00	₹0.00
Non-GST supply	₹0.00	₹0.00

Summary of Outward Supplies (GSTR-1)

Edu connect learning center
From 01/10/2023 To 31/10/2023

[+ Add Temporary Note](#)

Description	IGST Amount	CGST Amount	SGST Amount	Invoice Total
Taxable outward supplies made to registered persons (including UIN-holders)	₹0.00	₹1,80,000.00	₹1,80,000.00	₹23,60,000.00
Taxable outward inter-State supplies to un-registered persons where the invoice value is more than Rs 2.5 lakh	₹0.00			₹0.00
Zero rated supplies and Deemed Exports	₹0.00	₹0.00	₹0.00	₹0.00
Taxable outward supplies to consumer	₹0.00	₹22,500.00	₹22,500.00	₹2,95,000.00
Nil rated, Exempted and non GST outward supplies				₹0.00
Details of Credit/Debit Notes and Refund Voucher	₹0.00	₹0.00	₹0.00	₹0.00
Details of Credit/Debit Notes and Refund Voucher (Unregistered)	₹0.00	₹0.00	₹0.00	₹0.00
Consolidated Statement of Advances Received	₹0.00	₹0.00	₹0.00	₹0.00
Tax already paid (on advance receipt) on invoices issued in the current period	₹0.00	₹0.00	₹0.00	₹0.00
HSN-wise summary of outward supplies	₹0.00	₹2,02,500.00	₹2,02,500.00	₹26,55,000.00