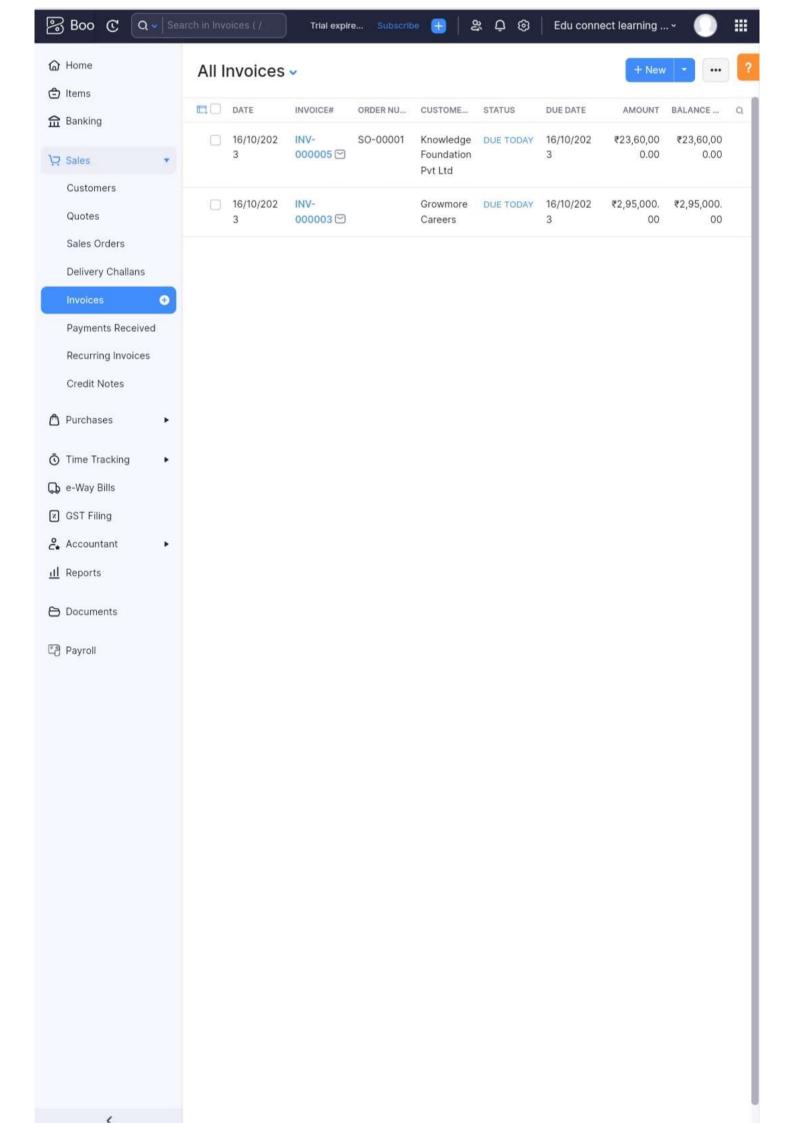
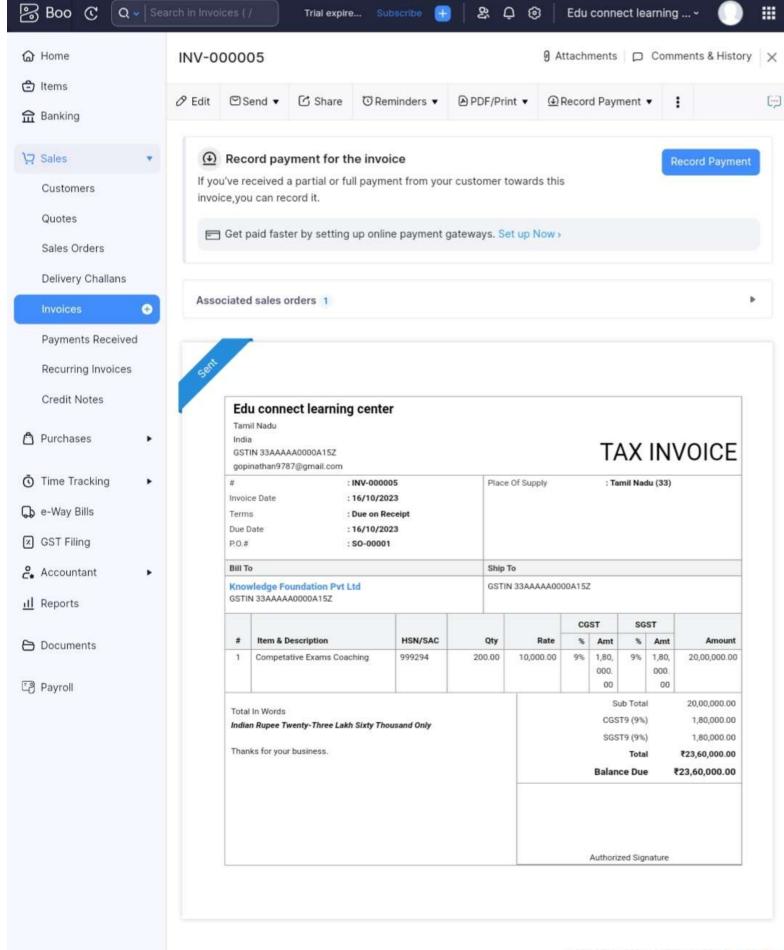


Template: 'Standard Template' Change

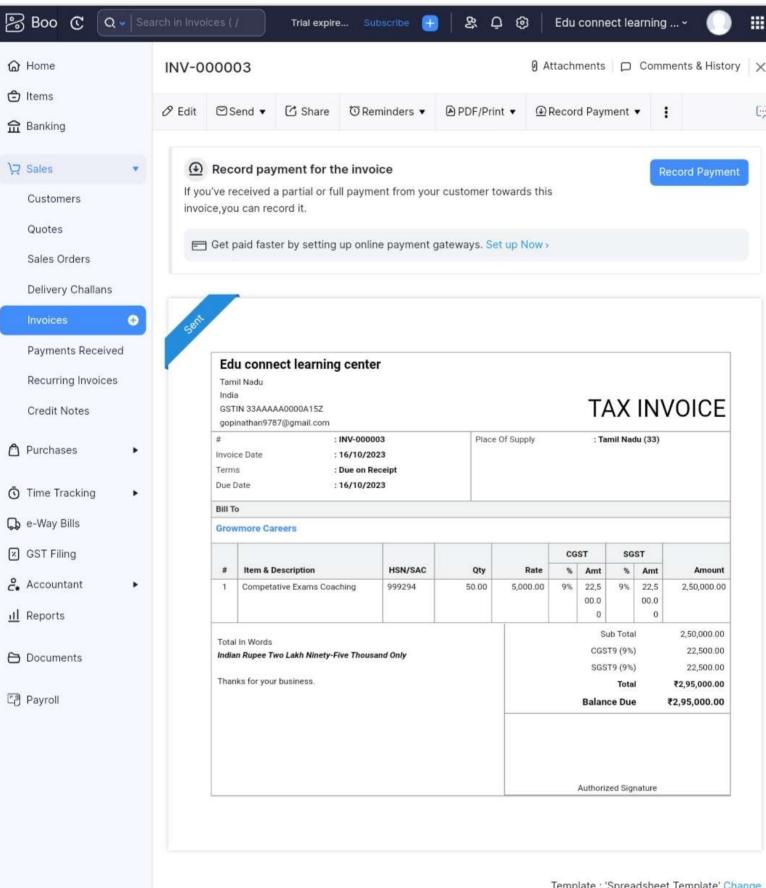




Template: 'Spreadsheet Template' Change

Journal

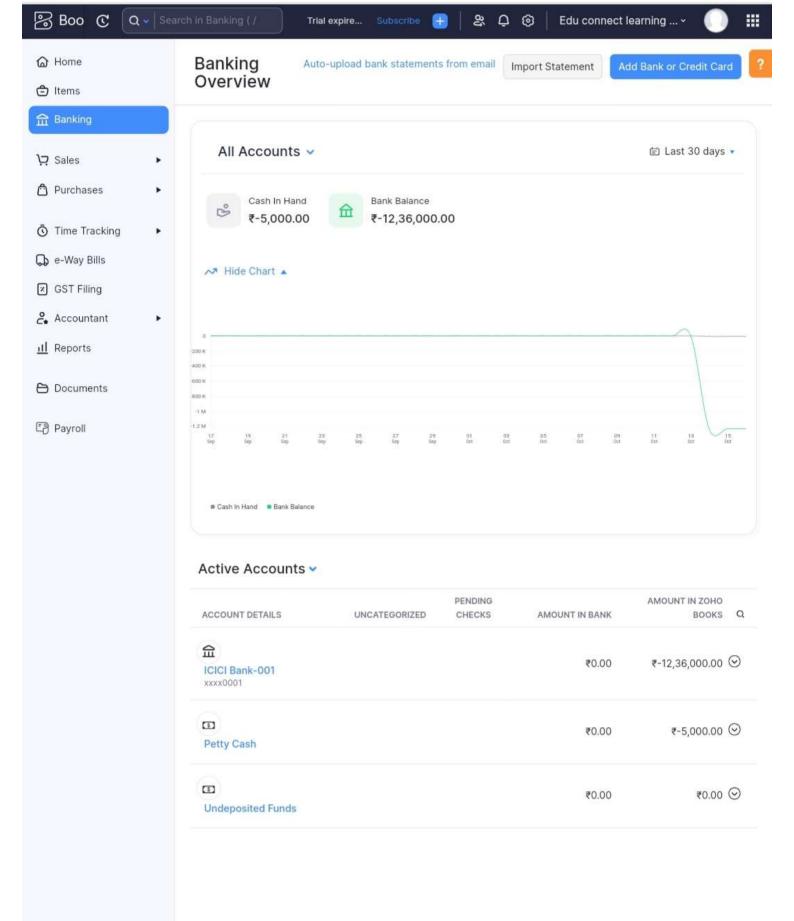
Journal entries will not be available for Invoices in the Sent state.

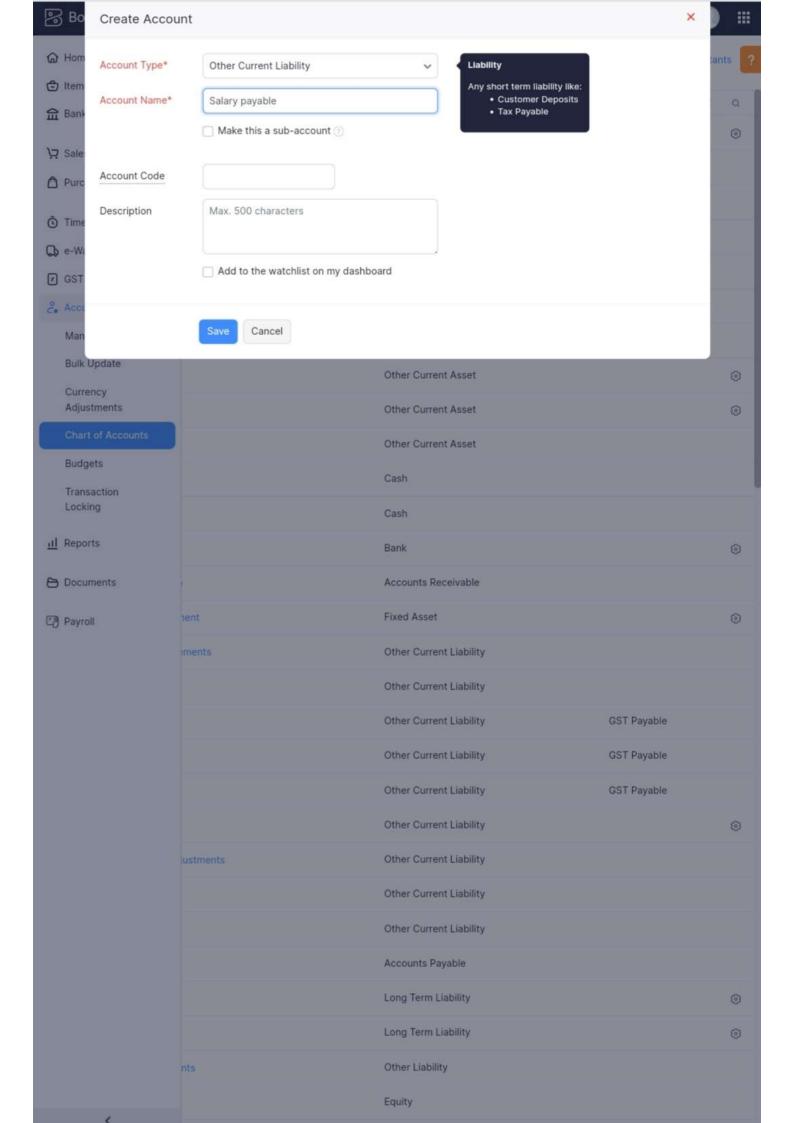


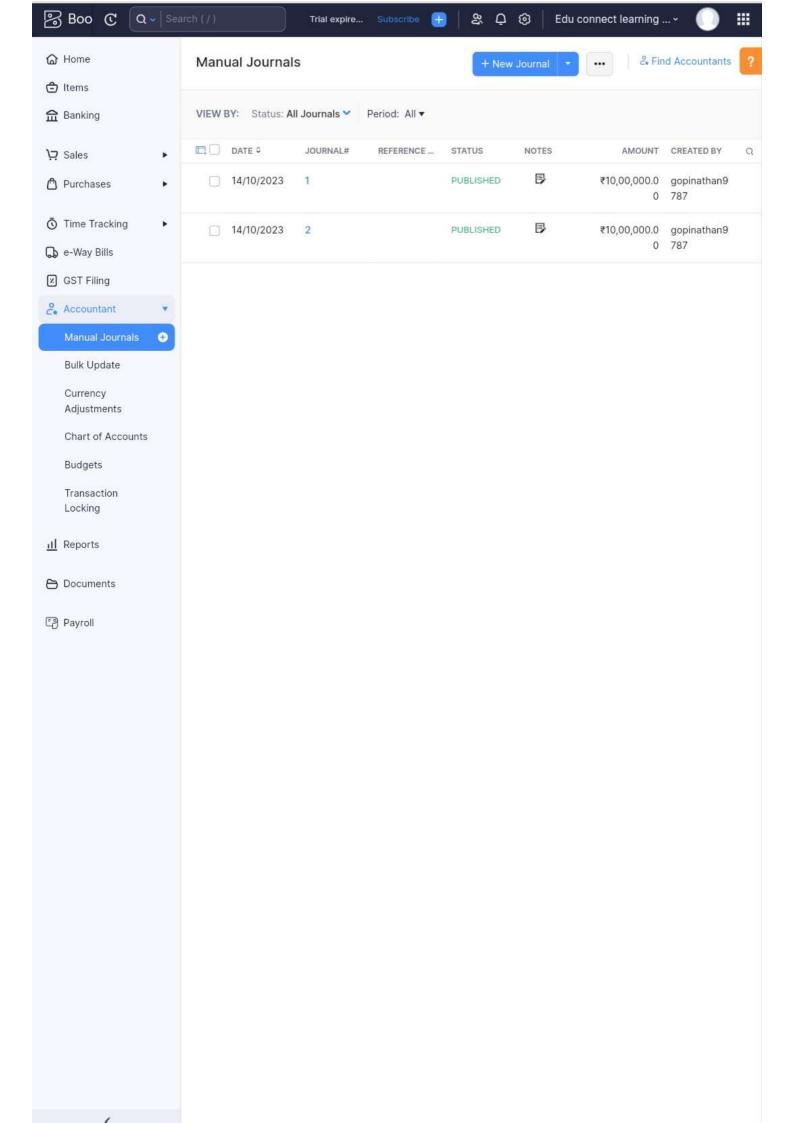
Template: 'Spreadsheet Template' Change

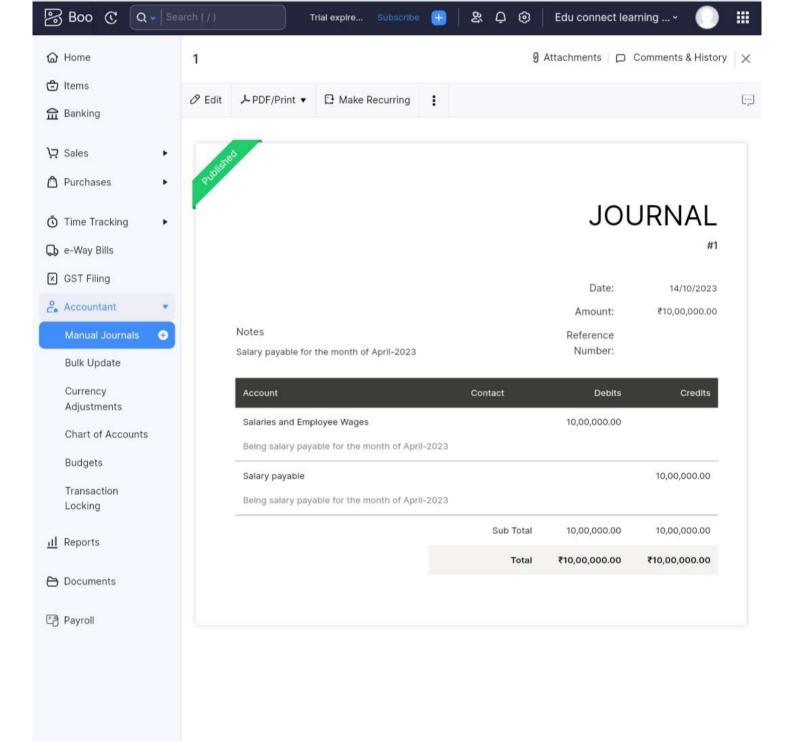
Journal

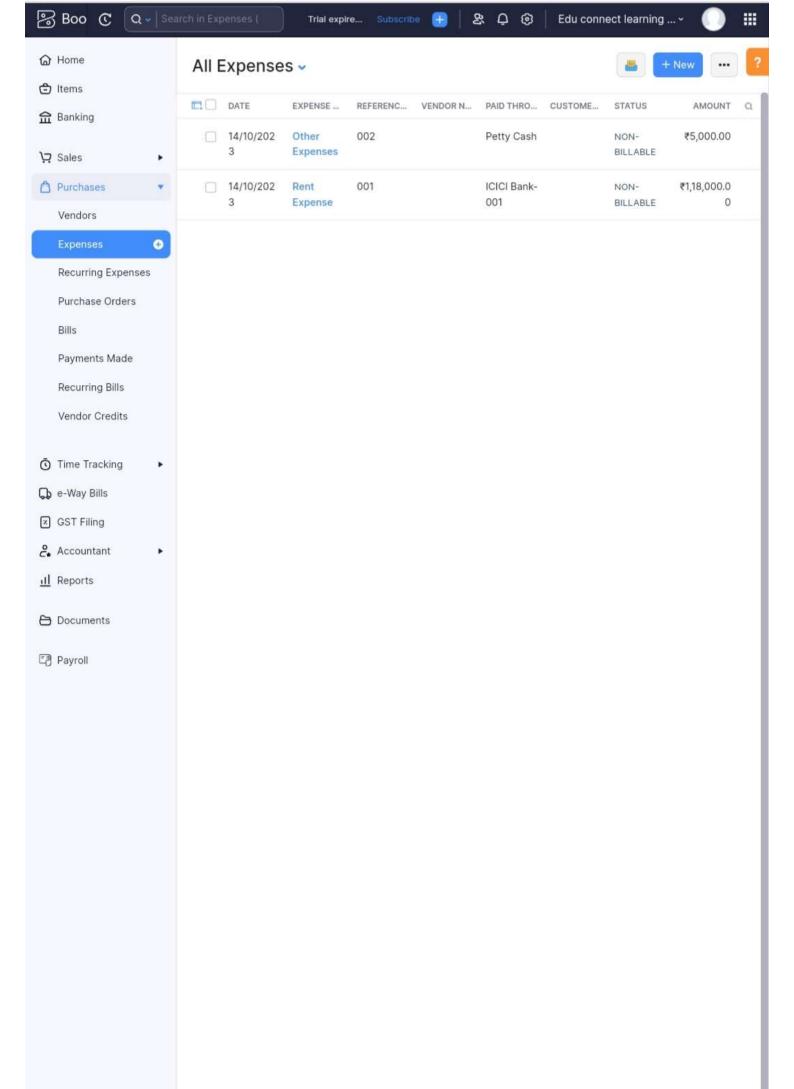
Journal entries will not be available for Invoices in the Sent state.

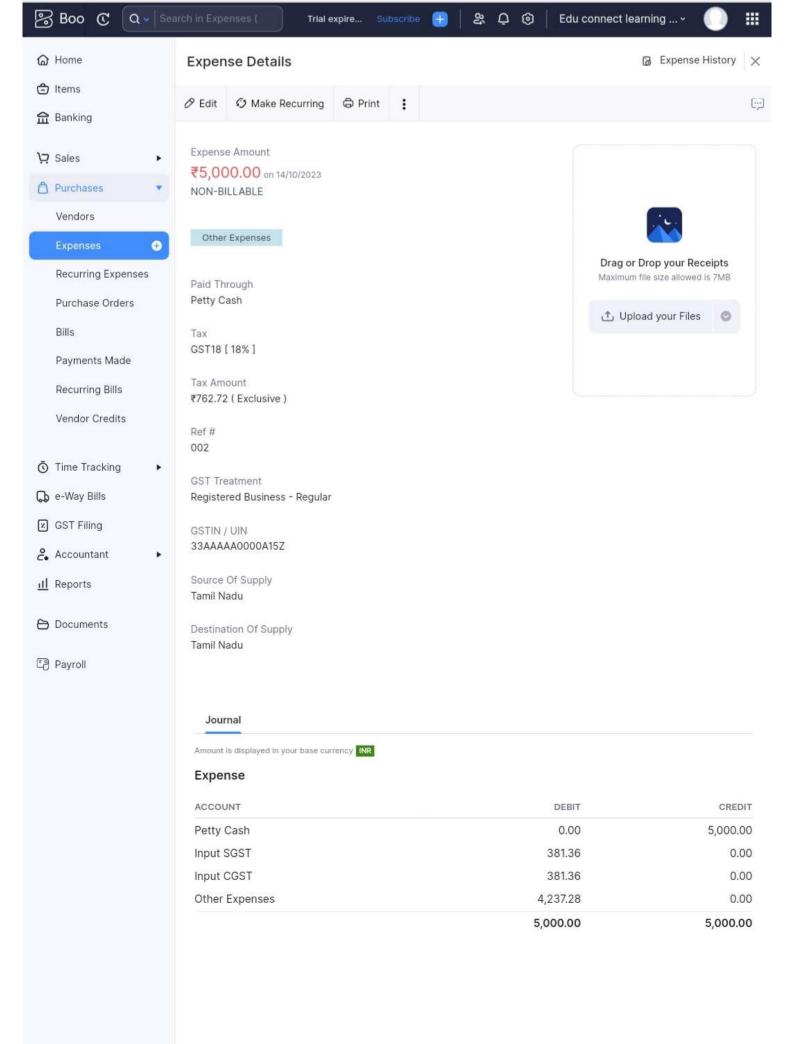


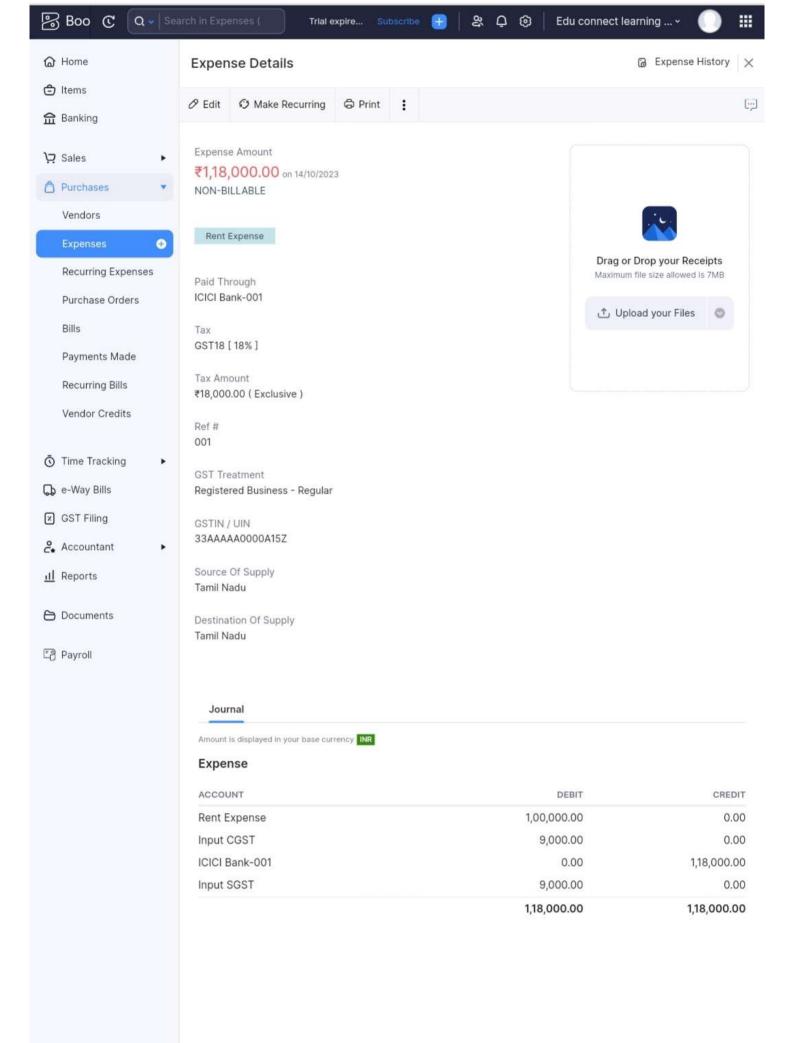


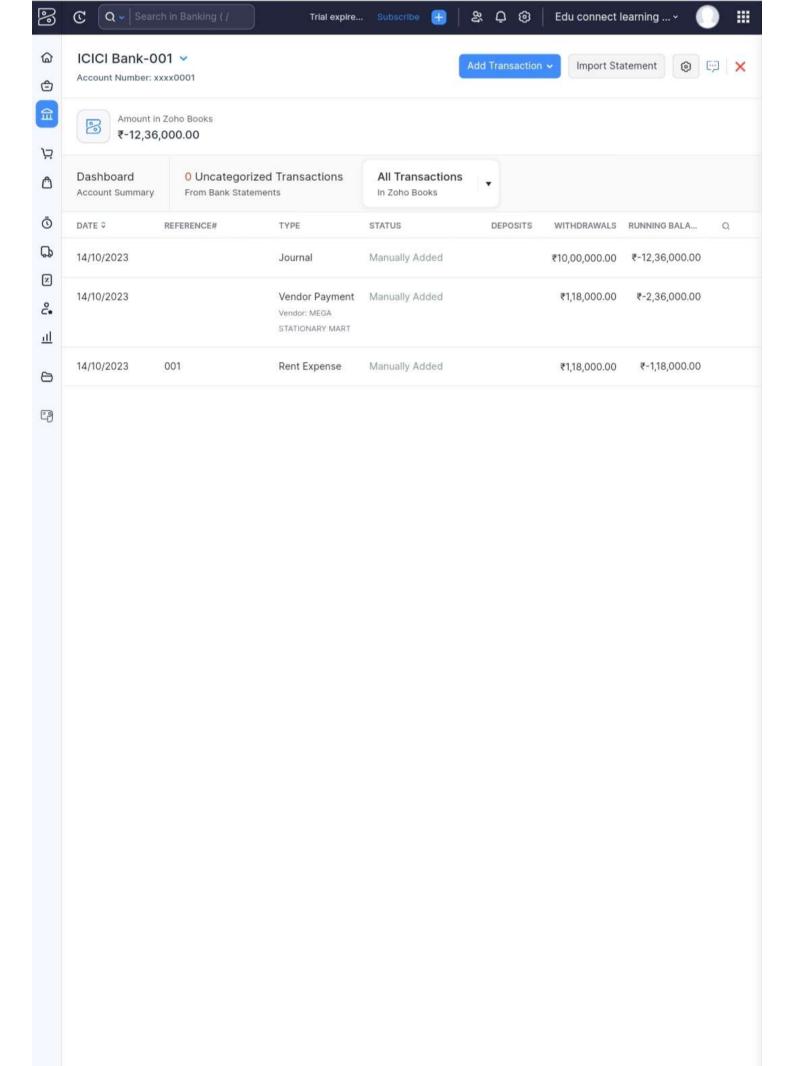


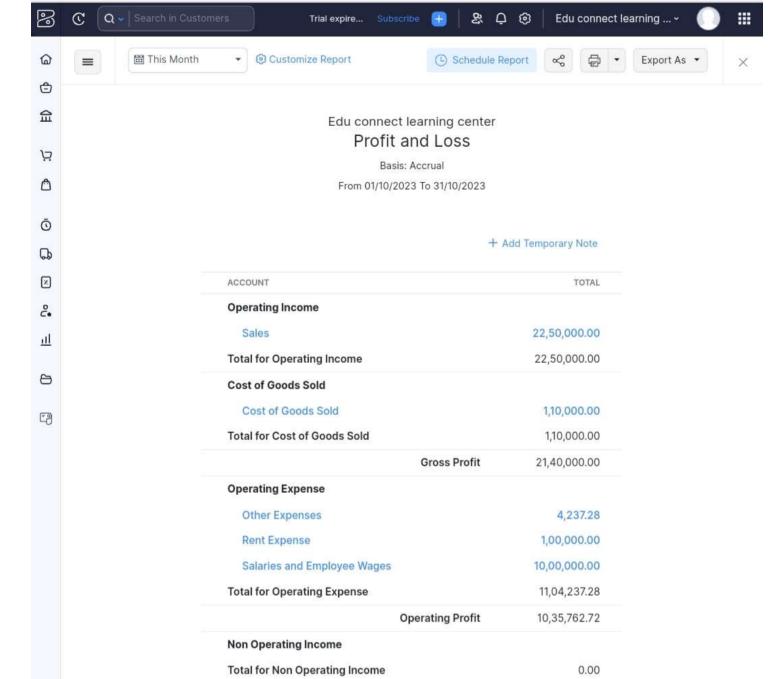












Net Profit/Loss

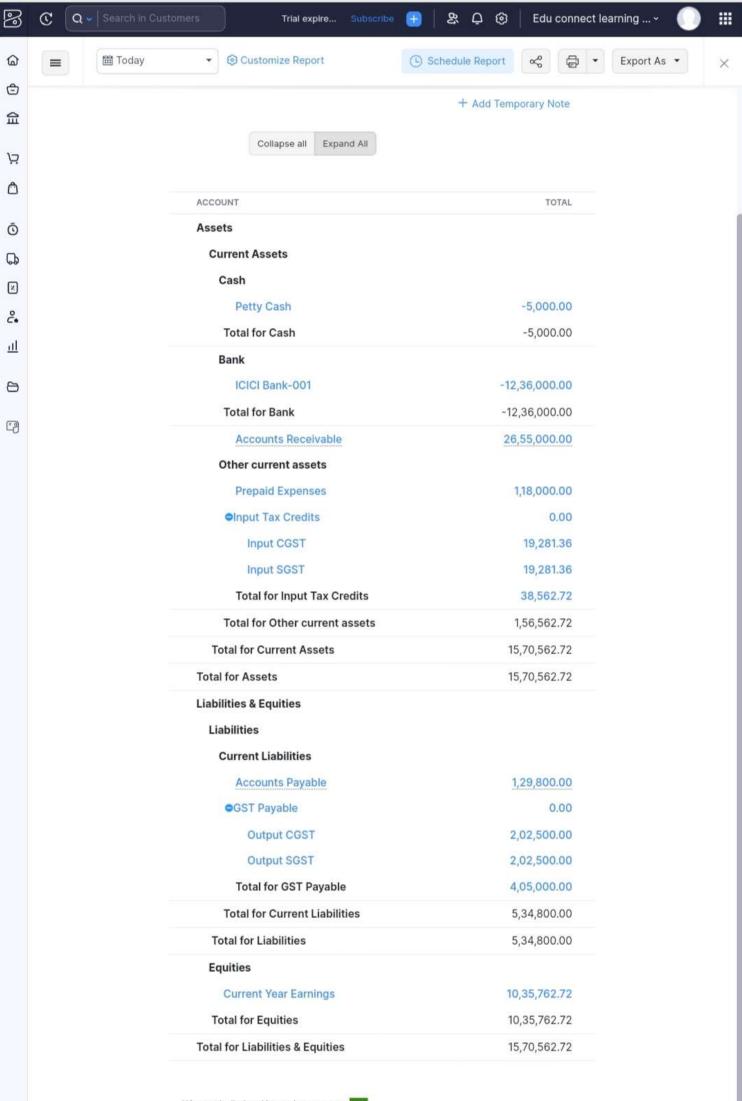
0.00

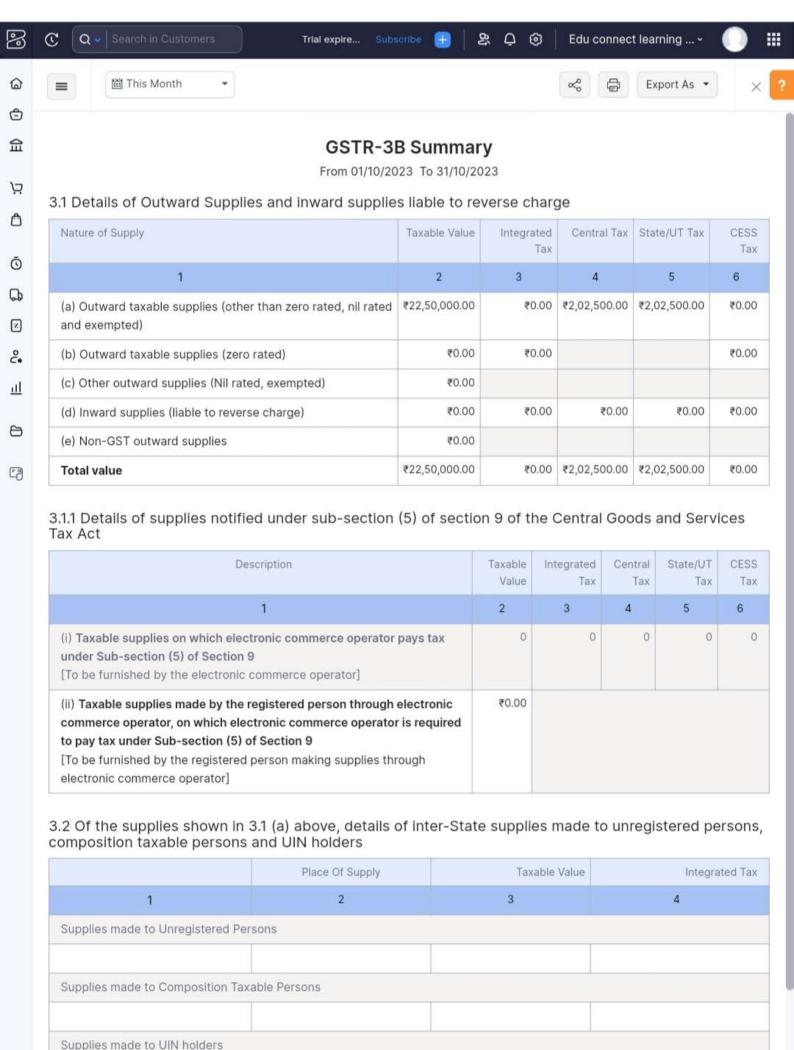
10,35,762.72

Non Operating Expense

Total for Non Operating Expense

^{**}Amount is displayed in your base currency INR





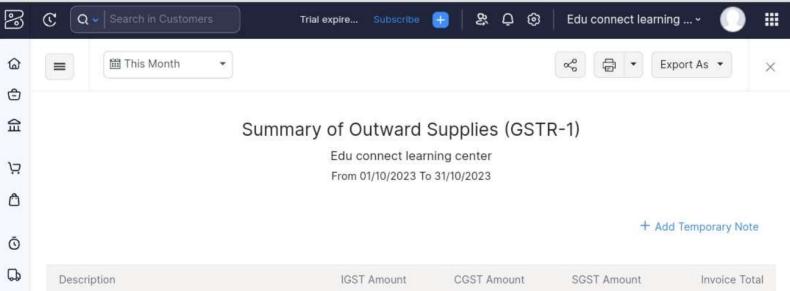
We are not tracking supplies made to UIN holders

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		



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Description	IGST Amount	CGST Amount	SGST Amount	Invoice Tota
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