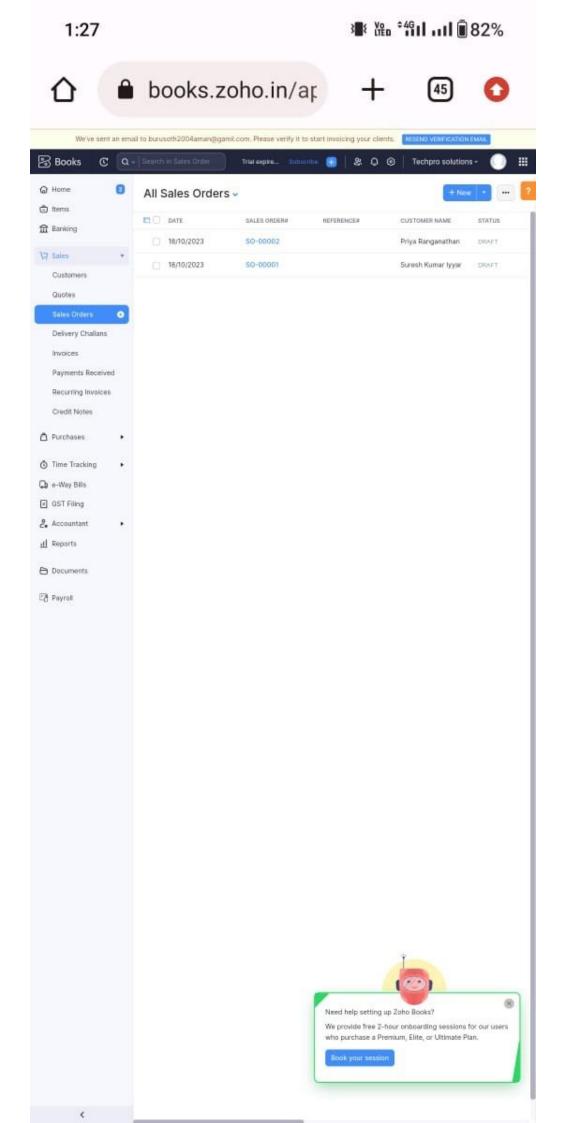
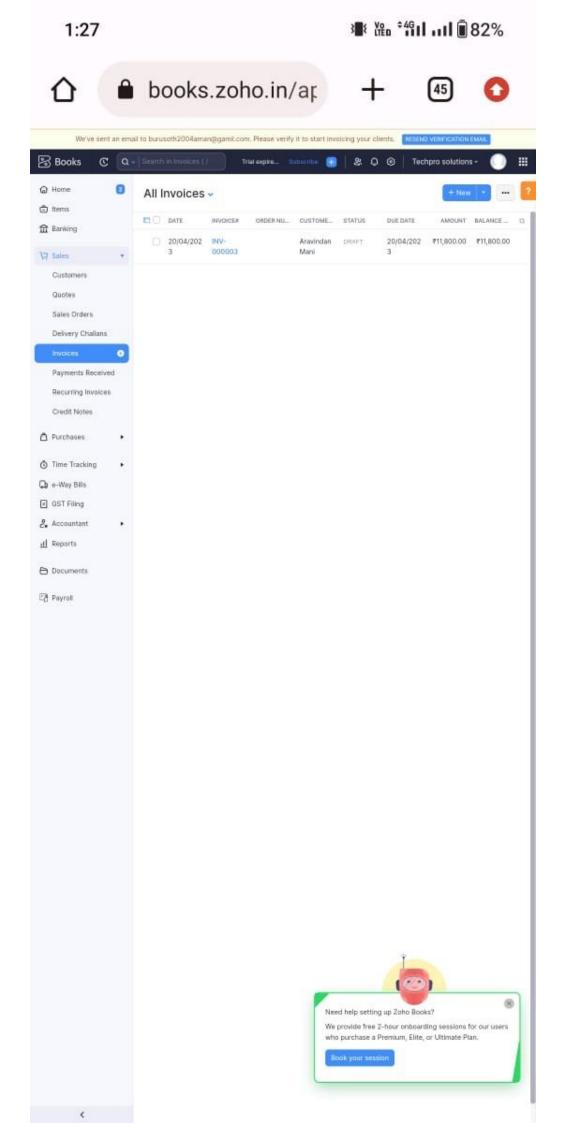


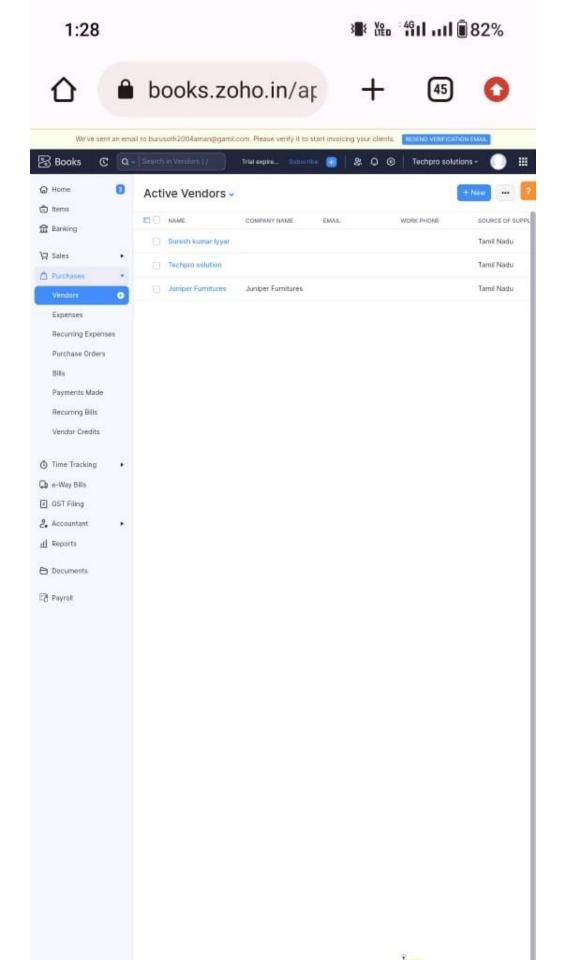
Need help setting up Zoho Books?

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We provide free 2-hour enboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.



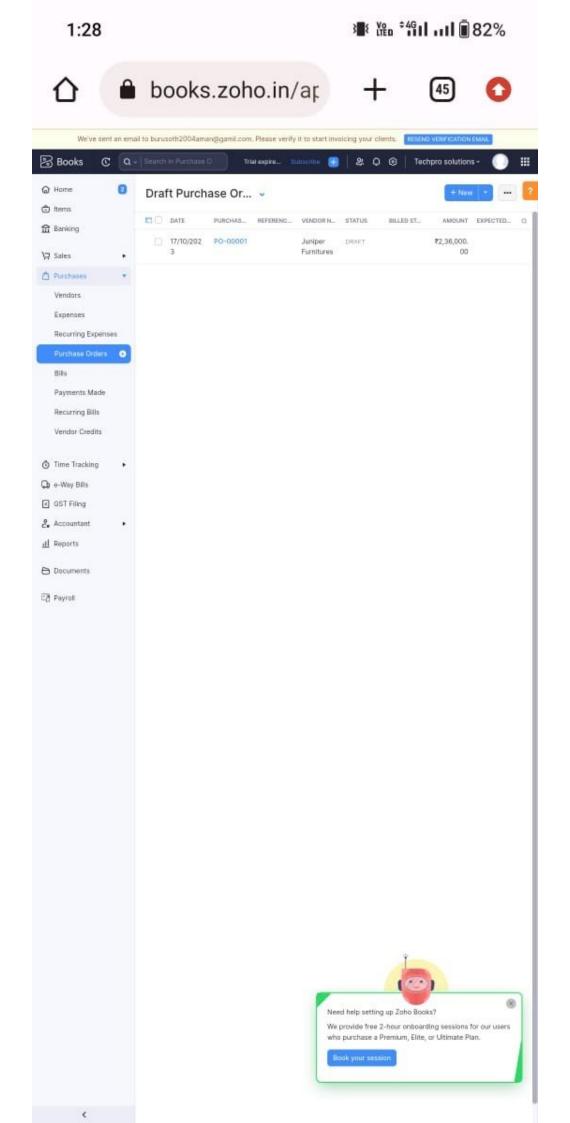


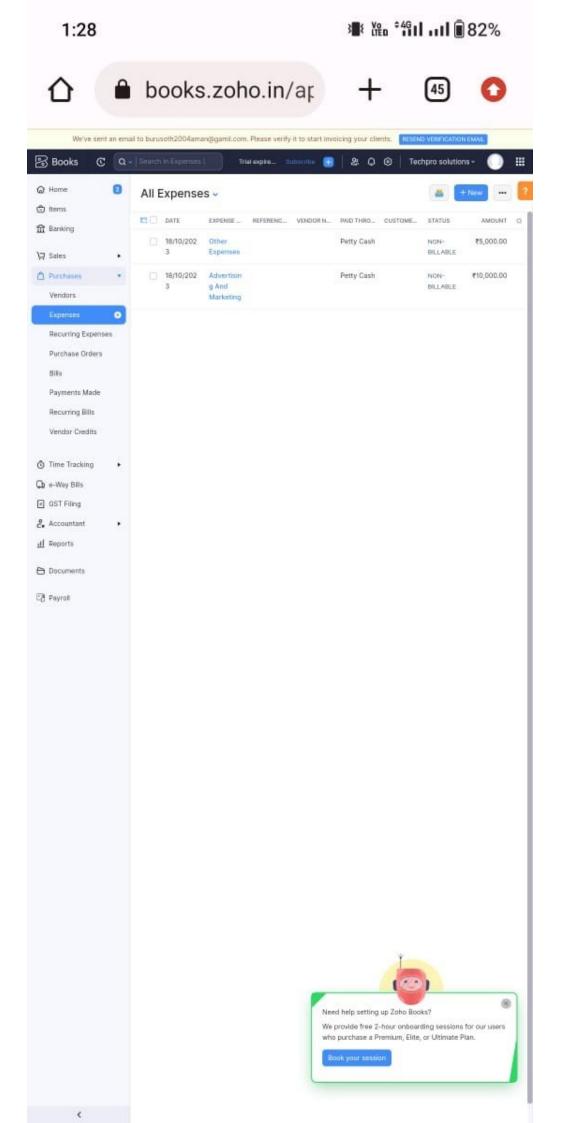


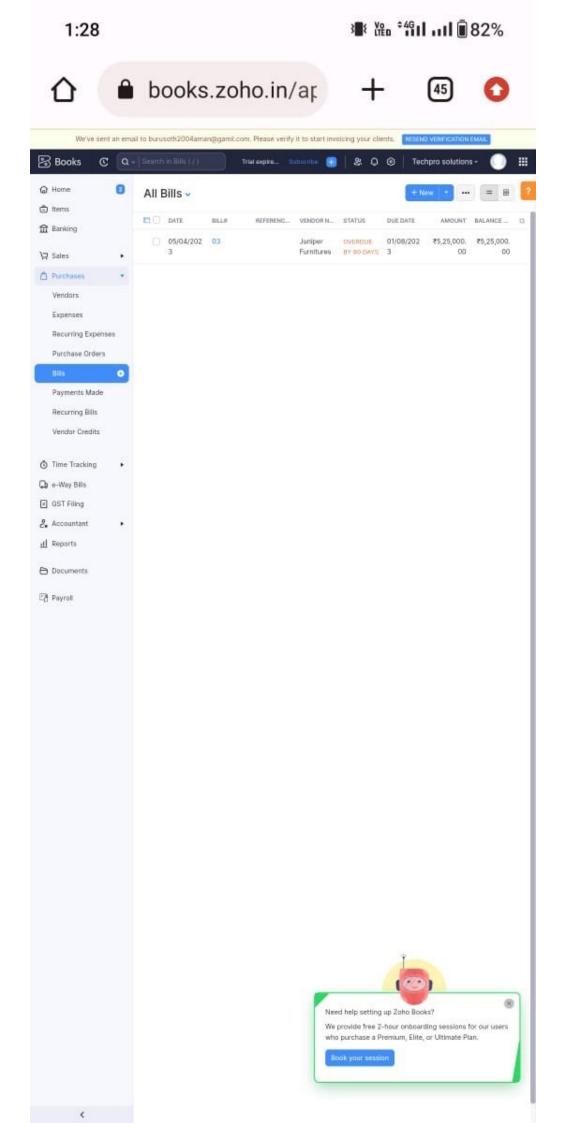
Need help setting up Zoho Books?

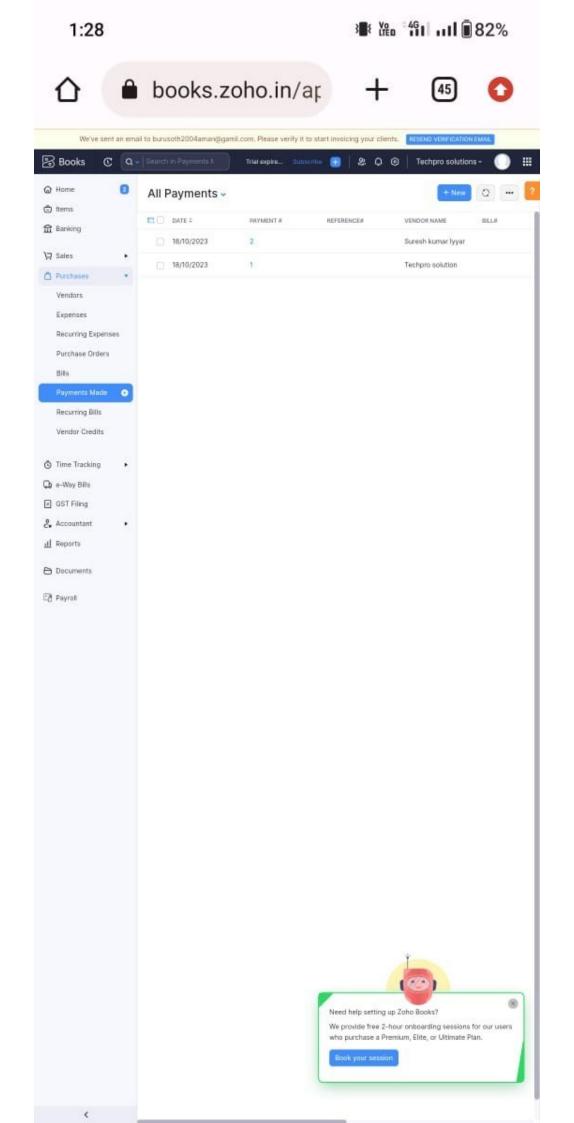
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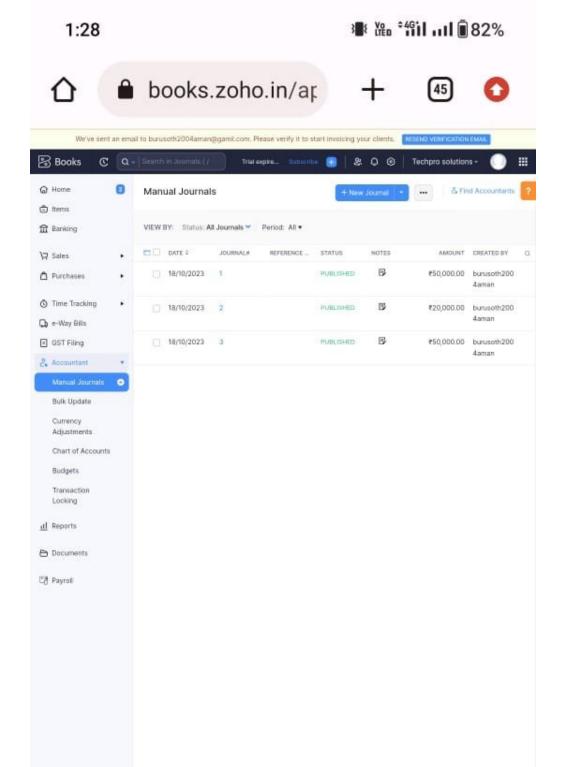
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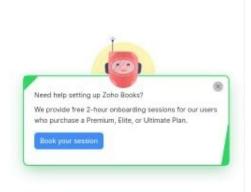


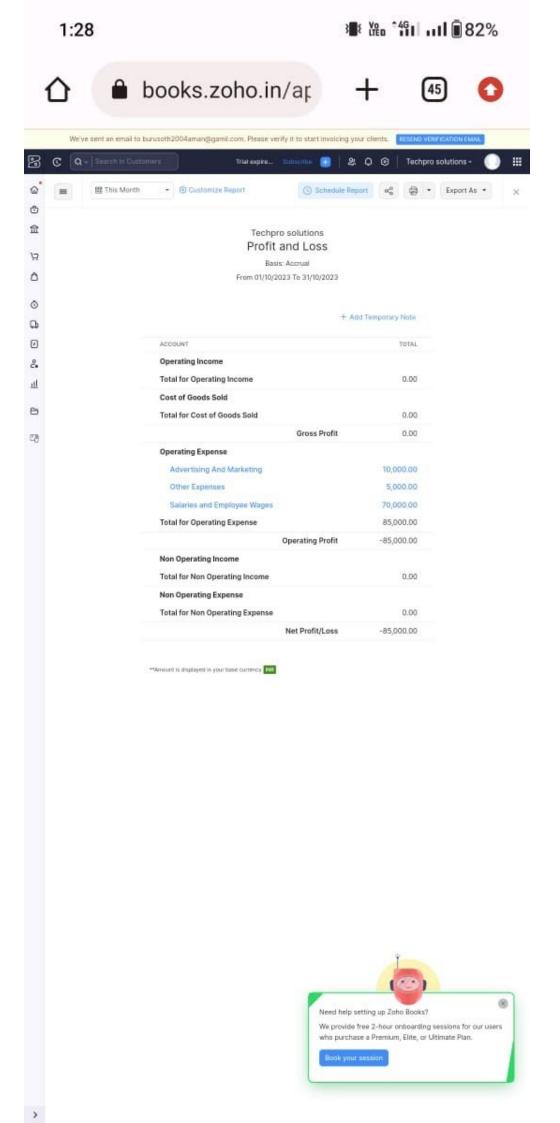


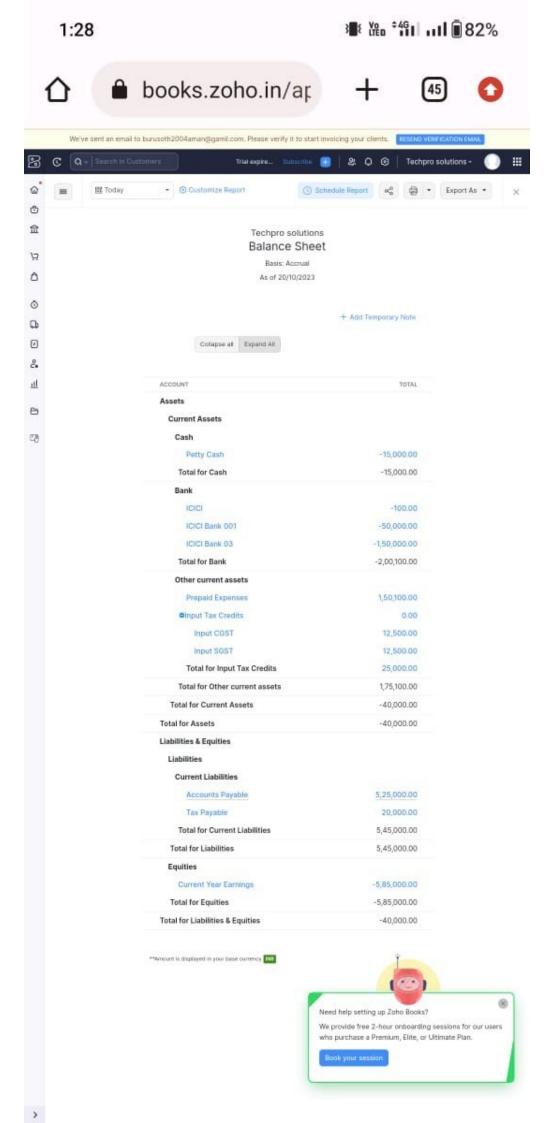


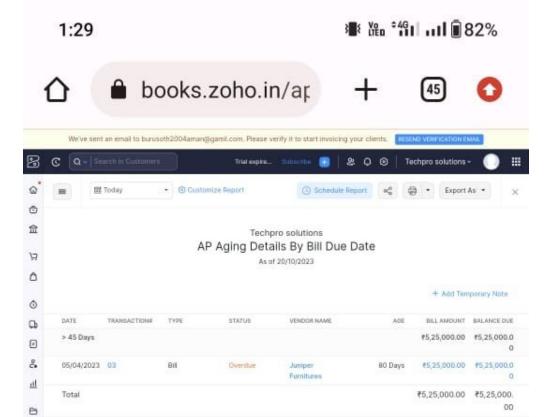


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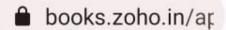








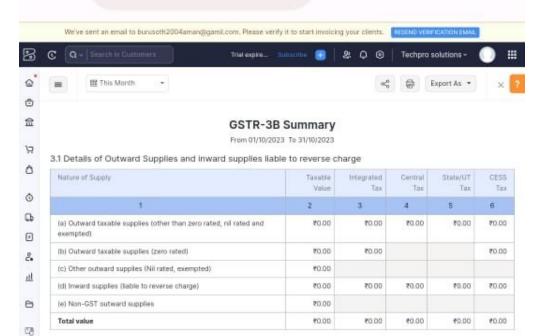












3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
	2	3	4	5	6
Taxable supplies on which electronic commerce operator pays tax under Subsection (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 5ub-section (5) of Section 9 [To be furnished by the registered person making supplies through electronic commerce operator]	₹0.00				

3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders

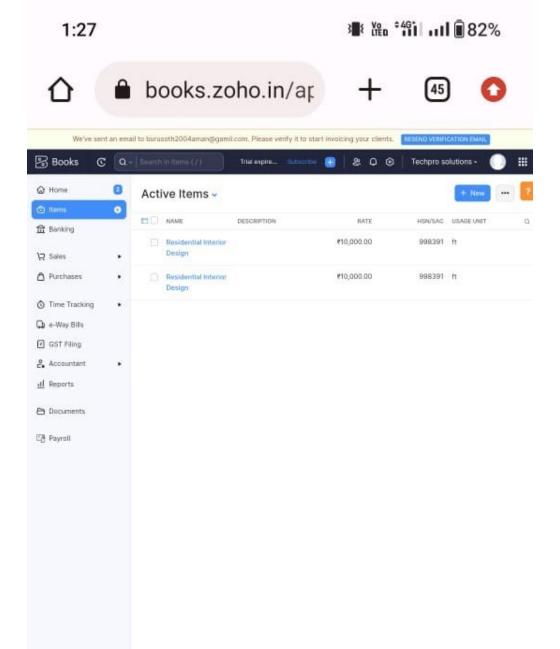
	Place Of Supply	Taxable Value	Integrated Tax
	2	3	4
Supplies made to Unregistered Pe	rsons		
Supplies made to Composition Ta	nable Persons		
Supplies made to UIN holders			
	We are not tracking supplies ma	ade to URN holders	

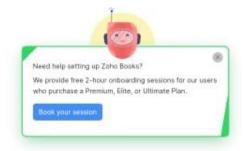
4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
11	2	3	4	-5
(A) ITC Available (whether in full or part)				
(1) Import of Goods	₹0.00			0.05
(2) Import of Services	₹0.00			70.09
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	₹0.00	₹0.00	€0.00	₹0.01
(4) Inward supplies from ISD	We do not support in Zoho Backs			
(5) All other (TC	70.00	00.05	₹0.00	70.00

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	₹15,000.00	
Non-GST supply	₹0.00	00.09	





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