

Total for Cost of Goods Sold	5,00,000.00
Gross Profit	2,80,000.00
Operating Expense	
Advertising And Marketing	10,000.00
Other Expenses	5,000.00
Total for Operating Expense	15,000.00
Operating Profit	2,65,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	

Fashion haven
Balance Sheet
Basic Accrual
As of 31/03/2024

Account	Total
Assets	
Current Assets	
Cash	
Petty Cash	-15,000.00
Total for Cash	-15,000.00
Accounts Receivable	8,19,000.00
Other current assets	
Input Tax Credits	0.00
Input CGST	12,500.00
Input SGST	12,500.00
Total for Input Tax Credits	25,000.00
Total for Other current assets	25,000.00
Total for Current Assets	8,29,000.00
Total for Assets	8,29,000.00

Fashion haven
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9585817865
tttharshini62@gmail.com

PURCHASE ORDER
PO-00002

Vendor Address
Zenith Lifestyle
GSTIN 33AAAAA0000A15Z

Deliver To
tttharshini62
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9585817865
tttharshini62@gmail.com

Date : 05/04/2024

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	T-shirts	60011010	2,000.00 pcs	50.00	1,00,000.00
Sub Total					1,00,000.00
CGST2.5 (2.5%)					2,500.00
SGST2.5 (2.5%)					2,500.00
Total					₹1,05,000.00