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All Purchase Ord...

+ New

...

☐ Mega stationary mart

PO-00001 | 06/10/2023

₹1,18,000.00

CLOSED

PO-00001

Edit

Send Mail

PDF/Print

⋮

Bill Status : **BILLED**

Show PDF View ☒

Closed

EDU CONNECT

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

mugeshdeepa718@gmail.com

Vendor Address

Mega stationary mart

GSTIN 33AAAAA0000A15Z

Deliver To

Edu connect

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

mugeshdeepa718@gmail.com

Date :

06/10/2023

#	Item & Description	Qty	Rate	Amount
1	BOOKS & STATIONARY box	500.00	200.00	1,00,000.00
Sub Total				1,00,000.00
CGST19 (9%)				9,000.00
SGST19 (9%)				9,000.00
<b>Total</b>				<b>₹1,18,000.00</b>

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

Customize



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All Invoices

+ New

...

knowledge foundation pvt Ltd

INV-000001 | 13/10/2023

₹23,60,000.00

DUE TODAY

SO-00001

growmore careers

INV-000002 | 13/10/2023

₹2,95,000.00

PARTIALLY PAID

INV-000001

Attachments

Comments & History

Edit

Send

Share

Reminders

PDF/Print

Record Payment

...

Associated sales orders 1

Sent

Customize

EDU CONNECT

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

mugeshdeepa718@gmail.com

TAX INVOICE

# : INV-000001

Invoice Date : 13/10/2023

Terms : Due on Receipt

Due Date : 13/10/2023

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 %	CGST Amt	SGST %	SGST Amt	Amount
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

## EDU CONNECT

### Profit and Loss

Basis: Accrual

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

Account	Account Code	Total
<b>Operating Income</b>		
Sales		22,50,000.00
<b>Total for Operating Income</b>		<b>22,50,000.00</b>
<b>Cost of Goods Sold</b>		
Cost of Goods Sold		1,10,000.00
<b>Total for Cost of Goods Sold</b>		<b>1,10,000.00</b>
<b>Gross Profit</b>		<b>21,40,000.00</b>
<b>Operating Expense</b>		
Other Expenses		5,000.00
Rent Expense		1,00,000.00
Salaries and Employee Wages		10,00,000.00
<b>Total for Operating Expense</b>		<b>11,05,000.00</b>
<b>Operating Profit</b>		<b>10,35,000.00</b>
<b>Non Operating Income</b>		
<b>Total for Non Operating Income</b>		<b>0.00</b>
<b>Non Operating Expense</b>		
<b>Total for Non Operating Expense</b>		<b>0.00</b>
<b>Net Profit/Loss</b>		<b>10,35,000.00</b>

Balance Sheet

Basis: Accrual  
As of 13/10/2023

+ Add Temporary Note

Collapse all Expand All

ACCOUNT	TOTAL
<strong>Assets</strong>	
<strong>Current Assets</strong>	
<strong>Cash</strong>	
Petty Cash	5,000.00
Total for Cash	5,000.00
<strong>Bank</strong>	
ICICI Bank-001	14,97,200.00
Total for Bank	14,97,200.00