

EDU CONNECT LEARNING CENTER

Tax Summary

Basis: Accrual

From 01/04/2023 To 30/04/2023

Tax Name	Tax Percentage	Taxable Amount	Tax Amount
SGST9	9	₹-2,10,000.00	₹-18,900.00
SGST0	0	₹-11,23,000.00	₹0.00
CGST9	9	₹-2,10,000.00	₹-18,900.00
CGST0	0	₹-11,23,000.00	₹0.00
TOTAL		₹-26,66,000.00	₹-37,800.00

Amount is displayed in your base currency **INR