Comprehensive

Accounting Platform

for growing businesses

Access Zoho Books

Explore Demo Account

✓ Paid plans starting from ₹749/month

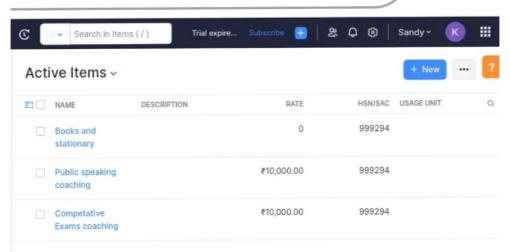






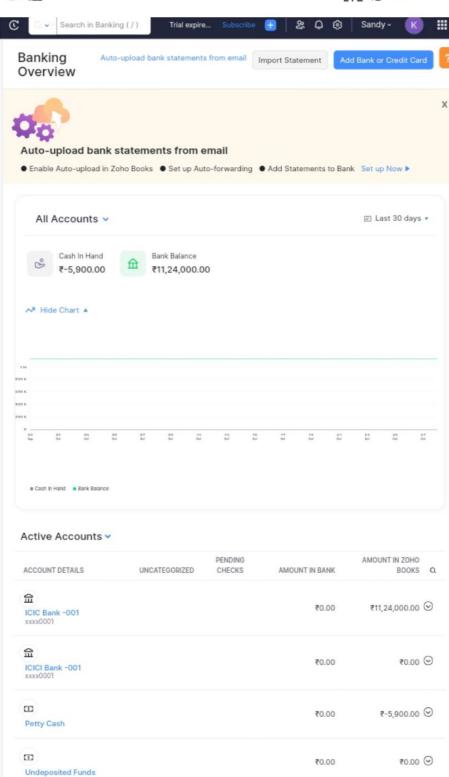








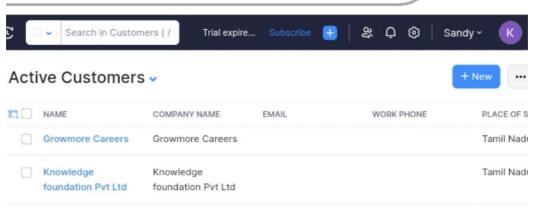


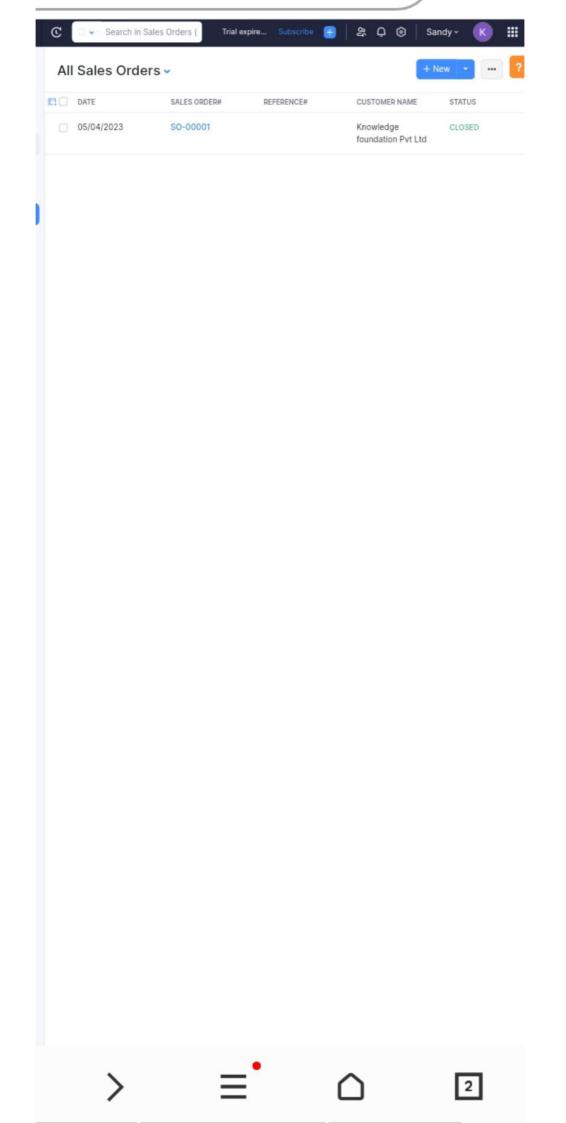


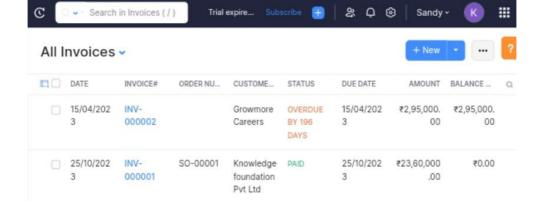








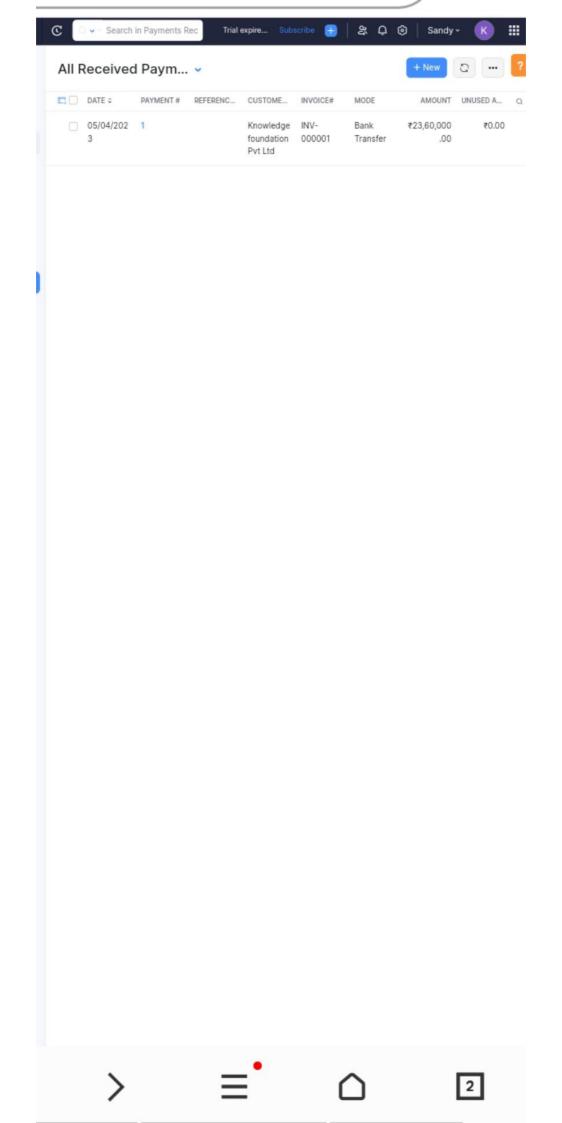




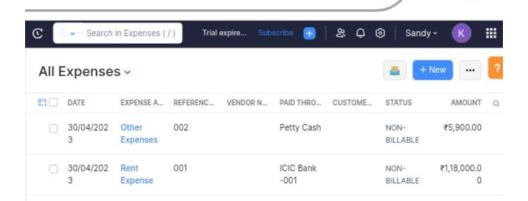








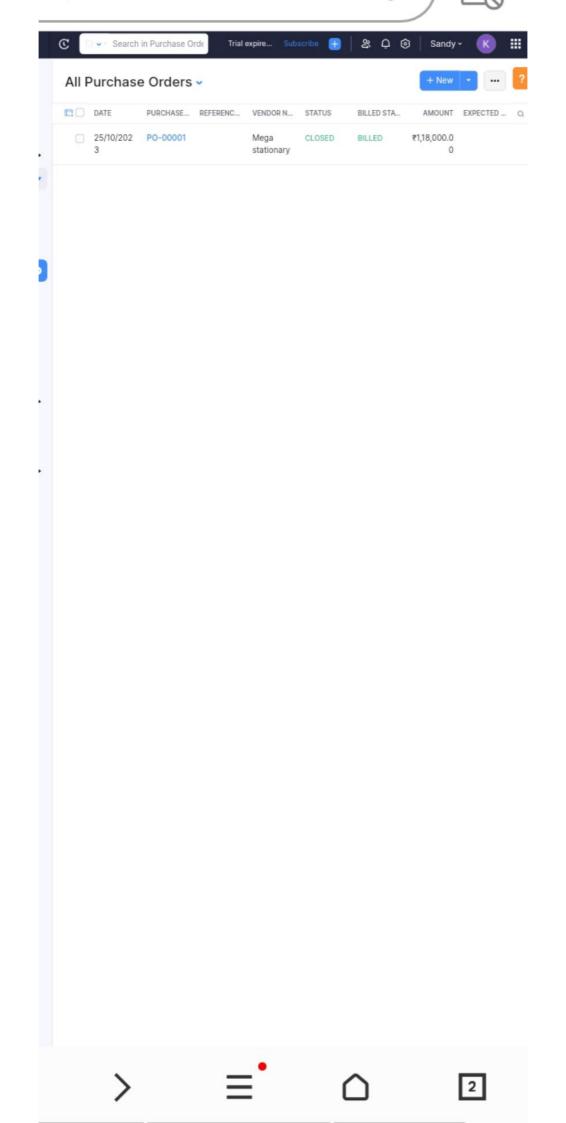


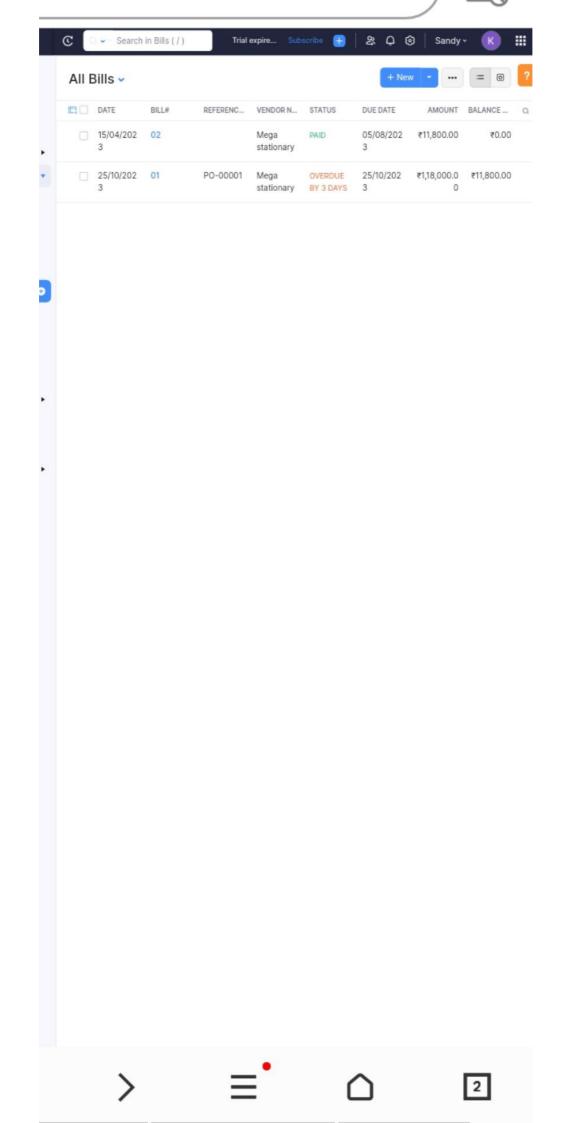


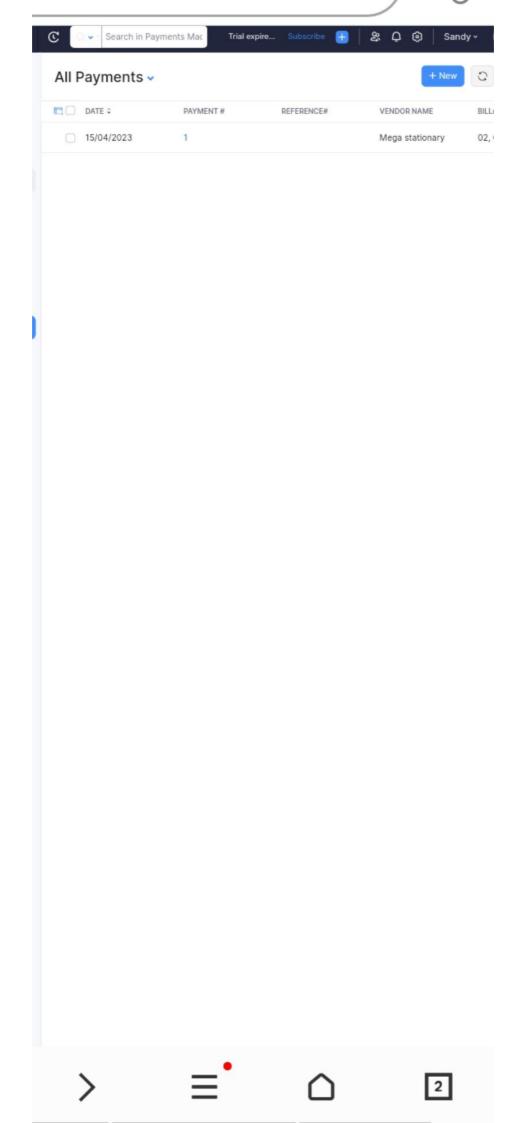












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Record payment for the invoice

Record Payment

If you've received a partial or full payment from your customer towards this invoice, you can record it.

Get paid faster by setting up online payment gateways. Set up Now>

: INV-000002

: 15/04/2023

: Due on Receipt

: 15/04/2023

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GSTIN 33AAACT27270125 kavtyam2905@gmail.com # Invoice Date

Torms

Bill To

Due Date

Sandy Tamil Nadu

Growmore Careers GSTIN 33AAAAA00000A15z TAX INVOICE

: Tamil Nadu (33)

Ship To GSTIN 33AAAAA0000A15z

Place Of Supply

	700 F0000 F00				CGST		SGST		
#	Item & Description	HSN/SAC	Qty	Rate	%	Amt	%	Amt	Amount
1	Public speaking coaching	999294	50.00	5,000.00	9%	22,5 00.0 0	9%	22,5 00.0 0	2,50,000.00

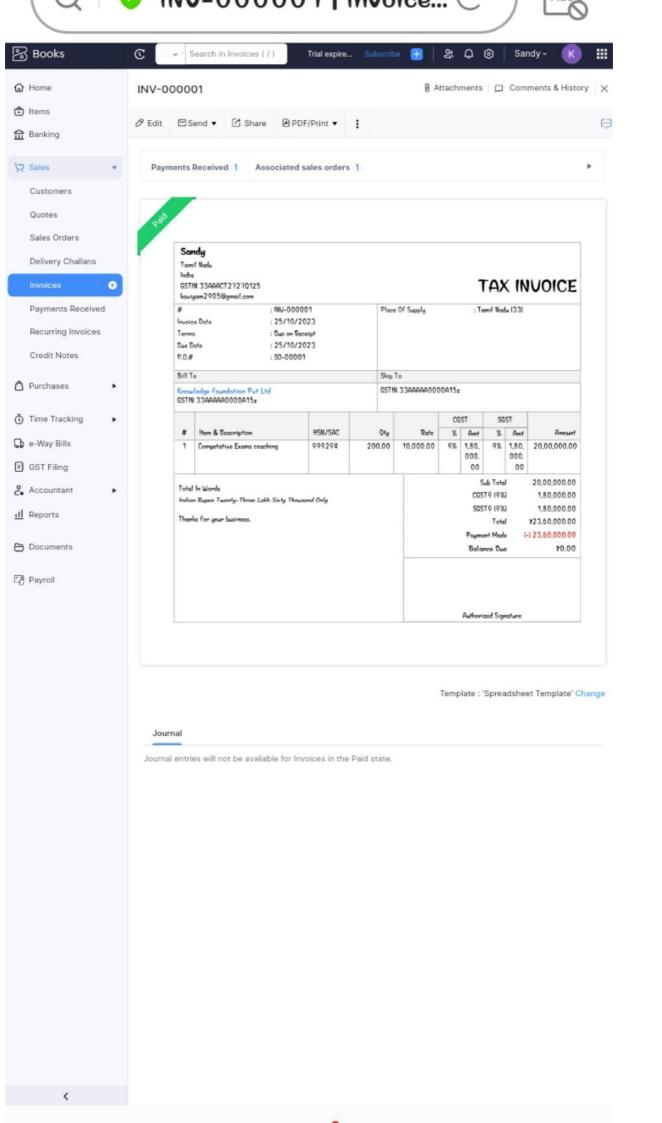
Total In Words	Sub Total	2,50,000.00
Indian Rupee Two Lakh Nimety-Five Thousand Only	CGST9 (9%)	22,500.00
SGST9 (9%)	22,500.00	
Thanks for your business.	Total	₹2,95,000.00
Balance Due	₹2,95,000.00	

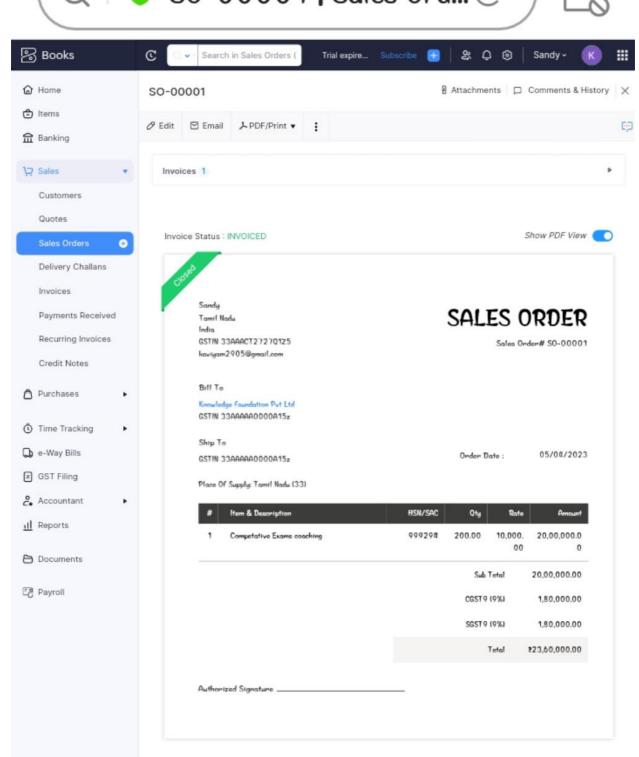
Authorized Signature

Template: 'Spreadsheet Template' Change

Journal

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





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Template: 'Standard Template' Change

Trial expire... 0 Sandy -Search in Customers (/ 間 This Month Export As ٥ **GSTR-3B Summary** 命 From 01/10/2023 To 31/10/2023 3.1 Details of Outward Supplies and inward supplies liable to reverse charge Ä Nature of Supply Taxable Value Integrated Central Tax State/UT CESS 0 Tax Tax Tax 2 3 4 6 0 ₹20,00,000.00 (a) Outward taxable supplies (other than zero rated, nil rated and ₹0.00 ₹1,80,000.00 ₹1,80,000.00 ₹0.00 0 exempted) × (b) Outward taxable supplies (zero rated) ₹0.00 ₹0.00 00.09 (c) Other outward supplies (Nil rated, exempted) ₹0.00 (d) Inward supplies (liable to reverse charge) ₹0.00 ₹0.00 ₹0.00 ₹0.00 ₹0.00 ul (e) Non-GST outward supplies ₹0.00 0 Total value ₹20.00.000.00 ₹0.00 ₹1.80.000.00 ₹1.80.000.00 00.09 E-8 3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act Description Taxable Integrated Central State/UT CESS Value Tax Tax Tax Tax 1 2 3 4 5 6 (i) Taxable supplies on which electronic commerce operator pays tax under Sub-section 0 0 0 0 (5) of Section 9 [To be furnished by the electronic commerce operator] (ii) Taxable supplies made by the registered person through electronic commerce ₹0.00 operator, on which electronic commerce operator is required to pay tax under Sub-[To be furnished by the registered person making supplies through electronic commerce operator] 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 1 Supplies made to Unregistered Persons Supplies made to Composition Taxable Persons Supplies made to UIN holders We are not tracking supplies made to UIN holders 4. Eligible ITC Details Integrated Tax Central Tax State/UT Tax CESS Tax 5 (A) ITC Available (whether in full or part) (1) Import of Goods ₹0.00 ₹0.00 (2) Import of Services ₹0.00 00.05 (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 ₹9,000.00 ₹9,000.00 ₹0.00 5. Values of exempt, nil-rated and non-GST inward supplies

Inter-State Supplies

00.05

Intra-State Supplies

₹0.00

3

Nature of Supply

Composition Scheme, Exempted, Nil Rated

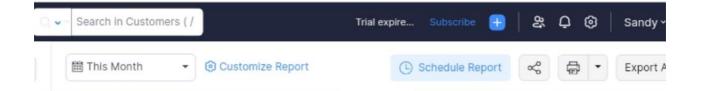


Summary of Outward Supplies (GSTR-1)

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

+ Add Temporary Note

escription	IGST Amount	CGST Amount	SGST Amount	Invoice Total
axable outward supplies made to registered ersons (including UIN-holders)	₹0.00	₹1,80,000.00	₹1,80,000.00	₹23,60,000.00
axable outward inter-State supplies to un- egistered persons where the invoice value is nore than Rs 2.5 lakh	₹0.00			₹0.00
ero rated supplies and Deemed Exports	₹0.00	₹0.00	₹0.00	₹0.00
axable outward supplies to consumer	₹0.00	₹0.00	₹0.00	₹0.00
il rated, Exempted and non GST outward upplies				₹0.00
etails of Credit/Debit Notes and Refund oucher	₹0.00	₹0.00	₹0.00	₹0.00
etails of Credit/Debit Notes and Refund oucher (Unregistered)	₹0.00	₹0.00	₹0.00	₹0.00
onsolidated Statement of Advances Received	₹0.00	₹0.00	₹0.00	₹0.00
ax already paid (on advance receipt) on voices issued in the current period	₹0.00	₹0.00	₹0.00	₹0.00
SN-wise summary of outward supplies	₹0.00	₹1,80,000.00	₹1,80,000.00	₹23,60,000.00



Sandy Profit and Loss

Basis: Accrual From 01/10/2023 To 31/10/2023

+ Add Temporary Note

ACCOUNT		TOTAL
Operating Income		
Sales		20,00,000.00
Total for Operating Income		20,00,000.00
Cost of Goods Sold		
Cost of Goods Sold		1,00,000.00
Total for Cost of Goods Sold		1,00,000.00
	Gross Profit	19,00,000.00
Operating Expense		
Total for Operating Expense		0.00
	Operating Profit	19,00,000.00
Non Operating Income		
Total for Non Operating Income		0.00
Non Operating Expense		
Total for Non Operating Expense	•	0.00

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

