

Type here to search

30°C Partly sunny

10:19

13-10-2023

We've fine-tuned Zoho Books under the hood. When you find time, refresh this tab to experience the latest Zoho Books. REFRESH

- Home
- Items
- Banking
- Sales
 - Customers
 - Quotes
 - Sales Orders
 - Delivery Challans
 - Invoices
 - Payments Received
 - Recurring Invoices
 - Credit Notes
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

All Sales Orders + New

SO-00001

techwise solution Pvt Ltd ₹1,57,500.00
SO-00001 | 12/10/2023 CLOSED

Edit Email PDF/Print

Invoice Status : INVOICED

Show PDF View

Closed

fresh bites
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
ssullankarthi@gmail.com

SALES ORDER
Sales Order# SO-00001

Bill To
techwise solution Pvt Ltd
GSTIN 33AAAFS8849D1ZC

Order Date : 12/10/2023

Ship To
GSTIN 33AAAFS8849D1ZC

Expected Shipment Date : 12/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	corporate catering	996334	500.00	300.00	1,50,000.00
	plate				
	Sub Total				1,50,000.00
	CGST 2.5 (2.5%)				3,750.00
	SGST 2.5 (2.5%)				3,750.00
	Total				₹1,57,500.00

Authorized Signature _____

We've fine-tuned Zoho Books under the hood. When you find time, refresh this tab to experience the latest Zoho Books.

All Invoices + New

INV-000001

<input type="checkbox"/>	raj kamal wedding planners	₹3,15,000.00
	INV-000003 12/10/2023	OVERDUE BY 1 DAY
<input type="checkbox"/>	iyyer event planners	₹2,62,500.00
	INV-000002 12/10/2023	PAID
<input type="checkbox"/>	techwise solution Pvt Ltd	₹1,05,000.00
	INV-000001 12/10/2023	PAID
	SO-00001	

Edit Send Share PDF/Print

PAID

fresh bites

Tamil Nadu

India

GSTIN 33AAAAA0000A1SZ

soullankanthi@gmail.com

TAX INVOICE

: INV-000001

Invoice Date : 12/10/2023

Terms : Due on Receipt

Due Date : 12/10/2023

P.O.# : SO-00001

Place Of Supply : Tamil Nadu (33)

Bill To

techwise solution Pvt Ltd

GSTIN 33AAAFS8849D1ZC

Ship To

GSTIN 33AAAFS8849D1ZC

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	corporate catering plate	996334	500.00	200.00	2.5%	2,500.00	2.5%	2,500.00	1,00,000.00

Total In Words

Indian Rupee One Lakh Five Thousand Only

Thanks for your business.

Sub Total

CGST2.5 (2.5%)

SGST2.5 (2.5%)

Total

Payment Made

Balance Due

1,00,000.00

2,500.00

2,500.00

₹1,05,000.00

(-) 1,05,000.00

₹0.00

Authorized Signature

We've fine-tuned Zoho Books under the hood. When you find time, refresh this tab to experience the latest Zoho Books. [REFRESH](#)

fresh bites
Balance Sheet

Basis: Accrual

As of 13/10/2023

+ Add Temporary Note

[Collapse all](#) [Expand All](#)

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
icici bank -001	4,53,500.00
Total for Bank	4,53,500.00
Accounts Receivable	1,00,000.00

We've fine-tuned Zoho Books under the hood. When you find time, refresh this tab to experience the latest Zoho Books. [Refresh](#)

fresh bites
Profit and Loss
Basis: Accrual
From 01/10/2023 To 31/10/2023

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	6,50,000.00
Total for Operating Income	6,50,000.00
Cost of Goods Sold	
Cost of Goods Sold	1,10,000.00
Materials	1,00,000.00
Total for Cost of Goods Sold	2,10,000.00
Gross Profit	4,40,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	50,000.00
Salaries and Employee Wages	2,00,000.00
Total for Operating Expense	2,55,000.00
Operating Profit	1,85,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	1,85,000.00

**Amount is displayed in your base currency INR