## briht ldeas consulting

## Tax Summary

Basis: Accrual

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

Tax Name	Tax Percentage	Taxable Amount	Tax Amount
SGST9	9	₹-2,55,000.00	₹-22,950.00
SGST0	0	₹-2,18,000.00	₹0.00
CGST9	9	₹-2,55,000.00	₹-22,950.00
CGST0	0	₹-2,18,000.00	₹0.00
TOTAL		₹-9,46,000.00	₹-45,900.00

<sup>\*\*</sup>Amount is displayed in your base currency INR