



We've sent an email to kaviya1862004@gmail.com. Please verify it to start invoicing your clients.

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Books



Search in Purchase C

You are cur...

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PO-00001

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Edit

Send Mail

PDF/Print

Mark as Issued



Send the Purchase Order

Purchase order has been created. You can email the Purchase Order to your vendor or mark it as Issued.

Send Purchase Order

Mark as Issued

Reverse Charge Summary

Reverse Charge Rate	Tax Amount
CGST@ 9%	₹18,000.00
SGST@ 9%	₹18,000.00
Total	₹36,000.00

Show PDF View



Draft

Techpro solution
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
8870593181
kaviya1862004@gmail.com

PURCHASE
ORDER

PO-00001

Vendor Address

Juniper Networks
GSTIN 33AAAAA0000A1Z5

Deliver To

kaviya1862004
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
8870593181
kaviya1862004@gmail.com

Date : 05/04/2023

#	Item & Description	Qty	Rate	Amount
1	Networking Items	200.00	1,000.00	2,00,000.00
Sub Total				2,00,000.00
Adjustment				36,000.00
Total				₹2,36,000.00

Authorized Signature _____

Template : 'Standard Template' [Change](#)

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Search in Customers

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This Year

[Customize Report](#)[Schedule Report](#)

Export As

Techpro solution
Profit and Loss

Basis: Accrual

From 01/04/2023 To 31/03/2024

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Sales	10,00,000.00
Total for Operating Income	10,00,000.00
Cost of Goods Sold	
Total for Cost of Goods Sold	0.00
Gross Profit	10,00,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	2,00,000.00
Total for Operating Expense	2,05,000.00
Operating Profit	7,95,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	7,95,000.00

Amount is displayed in your base currency **INR



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Hello, kaviya1862004
Techpro solution

Dashboard

Getting Started

Recent Updates

Announcements

Total Receivables

New

Total Unpaid Invoices ₹0.00

CURRENT
₹0.00OVERDUE
₹0.00

Total Payables

New

Total Unpaid Bills ₹0.00

CURRENT
₹0.00OVERDUE
₹0.00

Cash Flow

This Fiscal Year



Cash as on

01/04/2023

₹0.00

Incoming

₹60,08,627.00 +

Outgoing

₹26,13,000.00 -

Cash as on

31/03/2024

₹33,95,627.00 -

Income and Expense

This Fiscal Year



Income

Expense

Total Income

₹10,00,00...

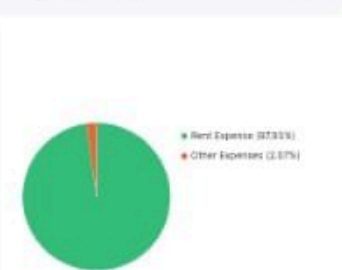
Total Expenses

₹2,05,000....

* Income and expense values displayed are exclusive of taxes.

Top Expenses

This Fiscal Year



Rent Expense (87.33%)

Other Expenses (12.67%)

Projects

00:00
UNBILLED HOURS₹0.00
UNBILLED EXPENSES[Add Project\(s\) to this watchlist](#)[Show All Projects](#)

Bank and Credit Cards

ICICI Bank-001

₹21,70,627.00



Have questions? Ask away!



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INV-000002

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Share

PDF/Print

Record Payment



Send the invoice

Invoice has been created. You can email it to your customer or mark it as sent.

Send Invoice

Mark as Sent

Draft

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Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
8870593181
kavita1862004@gmail.com

TAX INVOICE

#	: INV-000002		Place Of Supply		: Tamil Nadu (33)				
Invoice Date	: 20/04/2023								
Terms	: Due on Receipt								
Due Date	: 20/04/2023								
Bill To			Ship To						
Smart Tech Innovations			GSTIN 33AAAAA0000A125						
GSTIN 33AAAAA0000A125									
#	Item & Description	HSN/SAC	Qty	Rate	CGST %	Amt	SGST %	Amt	Amount
1	Software Development	998313	50.00	20,000.00	9%	90,000.00	9%	90,000.00	10,00,000.00
						0		0	
Total in Words					Sub Total 10,00,000.00				
Indian Rupee Ten Lakh Eighty Thousand Only					CGST 9% 90,000.00				
					SGST 9% 90,000.00				
Thanks for your business.					Amount Withheld (-) 1,00,000.00 (Section 194-J)				
					Total ₹10,80,000.00				
					Balance Due ₹10,80,000.00				
Authorized Signature									

Template : 'Spreadsheet Template' [Change](#)

Journal

Journal entries will not be available for invoices in the Draft state.



Have questions? Ask away!



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All Purchase Orders

[+ New](#)

<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...
<input type="checkbox"/>	05/04/2023	PO-00001		Juniper Networks	DRAFT		₹2,36,000.00	



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Search in Sales Order

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More Features

All Sales Orders

+ New



<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	10/04/2023	SO-00001		DigitalEdge Technologies	DRAFT



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Search in Sales Order

You are cur...

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Edit

Email

PDF/Print

Mark as Confirmed



Send the Sales Order

Sales order has been created. You can email the Sales Order to your customer or mark it as Confirmed.

Send Sales Order

Mark as Confirmed

Show PDF View



Draft

Techpro solution

Tamil Nadu

India

GST IN 33AAAAA0000A1Z5

8870593181

kavya1862004@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To

DigitalEdge Technologies

GST IN 33AAAAA0000A1Z5

Ship To

GST IN 33AAAAA0000A1Z5

Order Date : 10/04/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	IT Consulting	998313	100.00	10,000.00	10,00,000.00
					0
Sub Total					10,00,000.00
CGST9 (9%)					90,000.00
SGST9 (9%)					90,000.00
Total					₹11,80,000.00

Authorized Signature _____

Template : 'Standard Template' Change



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Books



Search in Expenses

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All Expenses



+ New



<input type="checkbox"/>	DATE	EXPENSE	REFERENC	VENDOR N	PAID THR	CUSTOME	STATUS	AMOUNT	<input type="checkbox"/>
<input type="checkbox"/>	30/04/2023	Other Expenses	2		Petty Cash		NON-BILLABLE	₹5,000.00	
<input type="checkbox"/>	30/04/2023	Rent Expense	1		Rent Payable		NON-BILLABLE	₹2,00,000.00	



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This Year



Export As



GSTR-3B Summary

From 01/04/2023 To 31/03/2024

3.1 Details of Outward Supplies and inward supplies liable to reverse charge

Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹10,00,000.00	₹0.00	₹90,000.00	₹90,000.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (Nil rated, exempted)	₹0.00				
(d) Inward supplies (liable to reverse charge)	₹5,000.00	₹0.00	₹450.00	₹450.00	₹0.00
(e) Non-GST outward supplies	₹0.00				
Total value	₹10,05,000.00	₹0.00	₹90,450.00	₹90,450.00	₹0.00

3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9 [To be furnished by the electronic commerce operator]	0	0	0	0	0
(ii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (5) of Section 9 [To be furnished by the registered person making supplies through electronic commerce operator]	₹0.00				

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	2	3	4
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
1	2	3	4	5
(A) ITC Available (whether in full or part)				
(1) Import of Goods	₹0.00			₹0.00
(2) Import of Services	₹0.00			₹0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	₹0.00	₹450.00	₹450.00	₹0.00
(4) Inward supplies from ISD	-- We do not support in Zoho Books --			
(5) All other ITC	₹0.00	₹18,000.00	₹18,000.00	₹0.00

5. Values of exempt, nil-rated and non-GST inward supplies

Nature of Supply	Inter-State Supplies	Intra-State Supplies
1	2	3
Composition Scheme, Exempted, Nil Rated	₹0.00	₹0.00
Non-GST supply	₹0.00	₹0.00



books.zoho.in/app/6002



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All Invoices

+ New



<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	10/04/2023	INV-000001		DigitalEdge Technologies	PAID	10/04/2023	₹11,80,000.00	₹0.00
<input type="checkbox"/>	20/04/2023	INV-000002		SmartTech Innovations	DRAFT	20/04/2023	₹10,80,000.00	₹10,80,000.00
<input type="checkbox"/>	20/04/2023	INV-000003		TecWise Solutions Pvt Ltd	DRAFT	20/04/2023	₹16,20,000.00	₹16,20,000.00



All Bills

+ New

...

≡

📄

?

<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ..	<input type="checkbox"/>
<input type="checkbox"/>	05/04/2023	03		IBM Cloud	DRAFT	20/04/2023	₹1,08,000.00	₹1,08,000.00	
<input type="checkbox"/>	05/04/2023	01		Juniper Networks	DRAFT	20/04/2023	₹2,32,000.00	₹2,32,000.00	
<input type="checkbox"/>	05/04/2023	02		Amazon Web Services	DRAFT	20/04/2023	₹54,000.00	₹54,000.00	

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INV-000003

Attachments

Comments & History



Edit

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Share

PDF/Print

Record Payment



Send the invoice

Invoice has been created. You can email it to your customer or mark it as sent.

Send Invoice

Mark as Sent

Draft

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Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
8870593181
kavita1862004@gmail.com

TAX INVOICE

# : INV-000003				Place Of Supply : Tamil Nadu (33)					
Invoice Date : 20/04/2023									
Terms : Due on Receipt									
Due Date : 20/04/2023									
Bill To				Ship To					
TecWise Solutions Pvt Ltd				GSTIN 33AAAAA0000A15Z					
GSTIN 33AAAAA0000A15Z									
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Service	998313	50.00	30,000.00	9%	1,35,000.00	9%	1,35,000.00	15,00,000.00
					Sub Total				15,00,000.00
					CGST 9 (9%)				1,35,000.00
					SGST 9 (9%)				1,35,000.00
Total in Words					Amount Withheld (Section 194-J)				(-) 1,50,000.00
Indian Rupee Sixteen Lakh Twenty Thousand Only					Total				₹16,20,000.00
Thanks for your business.					Balance Due				₹16,20,000.00
					Authorized Signature				

Template : 'Spreadsheet Template' [Change](#)

Journal

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



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Books



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Publish

Make Recurring



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JOURNAL

#1

Date: 30/04/2023

Amount: ₹25,00,000.00

Reference
Number:

Notes

Salary for the month of April -2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		25,00,000.00	
Being Salary for the month of April -2023			
Salary Payable			25,00,000.00
Being Salary for the month of April -2023			
	Sub Total	25,00,000.00	25,00,000.00
	Total	₹25,00,000.00	₹25,00,000.00

02

📎 Attachments

💬 Comments & History

✕

✎ Edit

📄 PDF

✎

Convert to Open

Record Payment

⋮

Convert to Open

Bill has been created. Convert the bill to the open status to record payment.

[Convert to Open](#)Show PDF View ☒

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Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8870593181

kaviya1862004@gmail.com

BILL

Bill# 02

Balance Due

₹54,000.00

Bill From

[Amazon Web Services](#)

GSTIN 33AAAAA0000A1Z5

Bill Date 05/04/2023

Due Date 20/04/2023

Terms Net 15

#	Item & Description	Qty	Rate	Amount
1	Cloud Database	1.00	50,000.00	50,000.00

Sub Total 50,000.00

CGST 9% 4,500.00

SGST 9% 4,500.00

Amount Withheld
(Section 194 J) (-) 5,000.00

Total ₹54,000.00

Balance Due ₹54,000.00

Authorized Signature _____

Journal

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Active Vendors

+ New



<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY
<input type="checkbox"/>	Randstad Technologies	Randstad Technologies	Randstad@gmail.com		Tamil Nadu
<input type="checkbox"/>	Comcast Telecom and Internet	Comcast Telecom and Internet	comcast@gmail.com		Tamil Nadu
<input type="checkbox"/>	IBM Cloud	IBM Cloud	ibmcloud@gmail.com		Tamil Nadu
<input type="checkbox"/>	Amazon Web Services	Amazon Web Services	aws@gmail.com		Tamil Nadu
<input type="checkbox"/>	Juniper Networks	Juniper Networks	Junipernetworks@gmail.com		Tamil Nadu

INV-000001

📎 Attachments

💬 Comments & History

✕

✎ Edit

✉ Send

🔗 Share

🖨 PDF/Print

⋮

Payments Received 1

Paid

Techpro solution

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8870553181

kaviya1862004@gmail.com

#

: INV-000001

Invoice Date

: 10/04/2023

Terms

: Due on Receipt

Due Date

: 10/04/2023

Place Of Supply

: Tamil Nadu (33)

Bill To

DigitalEdge Technologies

GSTIN 33AAAAA0000A125

Ship To

GSTIN 33AAAAA0000A125

#	Item & Description	HSN/SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Cloud Services	998313	100.00	10,000.00	9%	900.00	9%	900.00	10,00,000.00

Total in Words

Indian Rupee Eleven Lakh Eighty Thousand Only

Thanks for your business.

Sub Total

10,00,000.00

CGST 9%

90,000.00

SGST 9%

90,000.00

Total

₹11,80,000.00

Payment Made

() 11,80,000.00

Balance Due

₹0.00

Authorized Signature

Template: 'Spreadsheet Template' [Change](#)

Journal

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Active Customers

+ New



<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
<input type="checkbox"/>	ApexTech Consultants	ApexTech Consultants			Tamil Nadu
<input type="checkbox"/>	SmartTech Innovations	SmartTech Innovations			Tamil Nadu
<input type="checkbox"/>	DigitalEdge Technologies	DigitalEdge Technologies			Tamil Nadu
<input type="checkbox"/>	TecWise Solutions Pvt Ltd	TecWise Solutions Pvt Ltd			Tamil Nadu

Convert to Open

Bill has been created. Convert the bill to the open status to record payment.

[Convert to Open](#)Show PDF View ☒

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Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8870593181

kaviya1862004@gmail.com

BILL

Bill# 03

Balance Due

₹1,08,000.00

Bill From

IBM Cloud

GSTIN 33AAAAA0000A1Z5

Bill Date 05/04/2023

Due Date 20/04/2023

Terms Net 15

#	Item & Description	Qty	Rate	Amount
1	Cloud Database	1.00	1,00,000.00	1,00,000.00

Sub Total 1,00,000.00

CGST 9% 9,000.00

SGST 9% 9,000.00

Amount Withheld
(Section 194 J) (-) 10,000.00

Total ₹1,08,000.00

Balance Due ₹1,08,000.00

Authorized Signature _____

Journal

Journal entries will not be available for Bills in the Draft state.



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Active Items ▾

[+ New](#)

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/>	Cybersecurity		₹10,000.00	998313	
<input type="checkbox"/>	Cloud Services		₹15,000.00	998313	
<input type="checkbox"/>	Web Maintenance		₹30,000.00	998313	
<input type="checkbox"/>	Software Development		₹20,000.00	998313	
<input type="checkbox"/>	IT Consulting		₹10,000.00	998313	