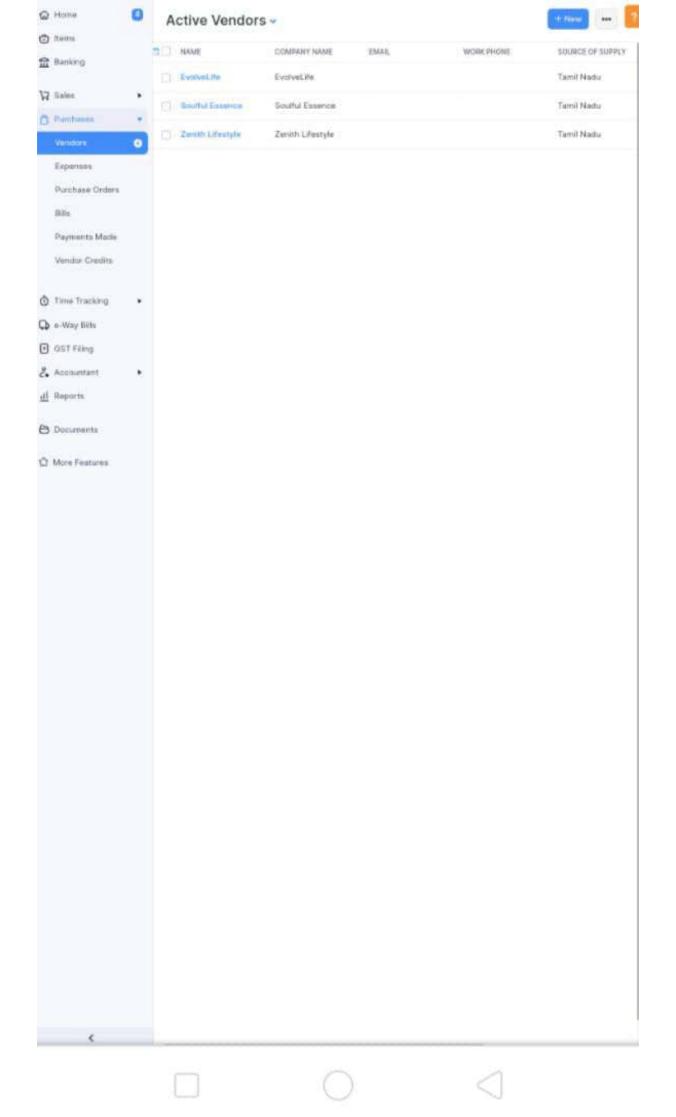
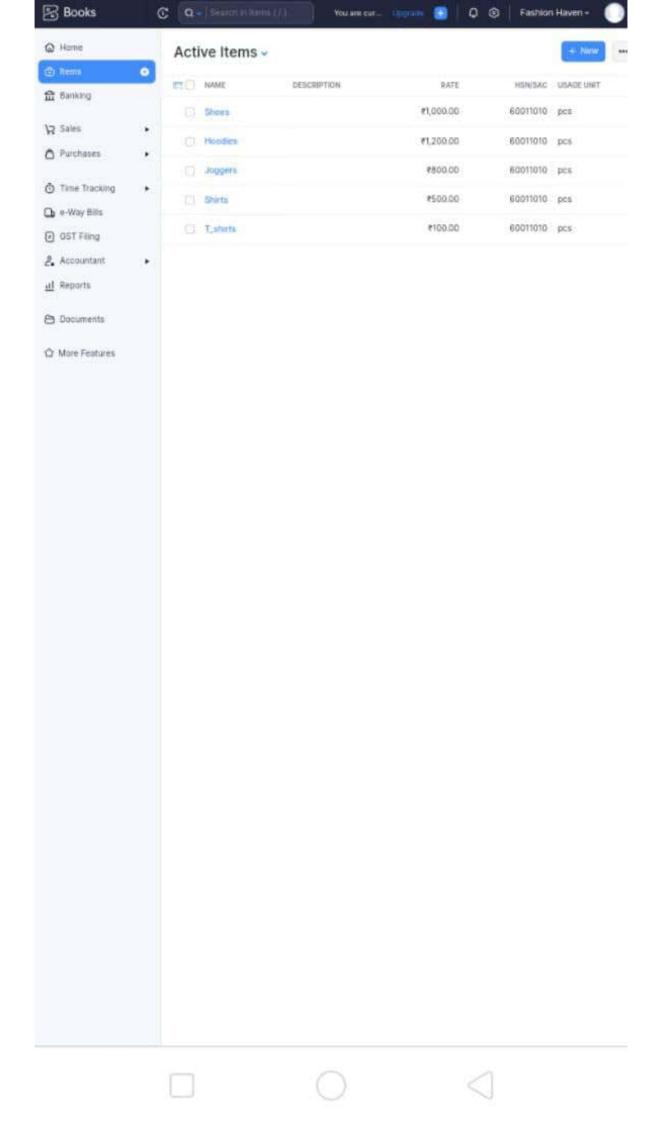


More Features

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Tamil Nadu

Fashion Haven

India

GSTIN 33AAAAA0000A15Z

8524070649

kaviyathlaka24@gmail.com

PURCHASE ORDER

PO-00001

Vendor Address

Zenith Lifeuryla

SSTIN SSAAAAAGGGGA15Z

Deliver To

kayyuthilaka24

Tarnit Nadu

Medius

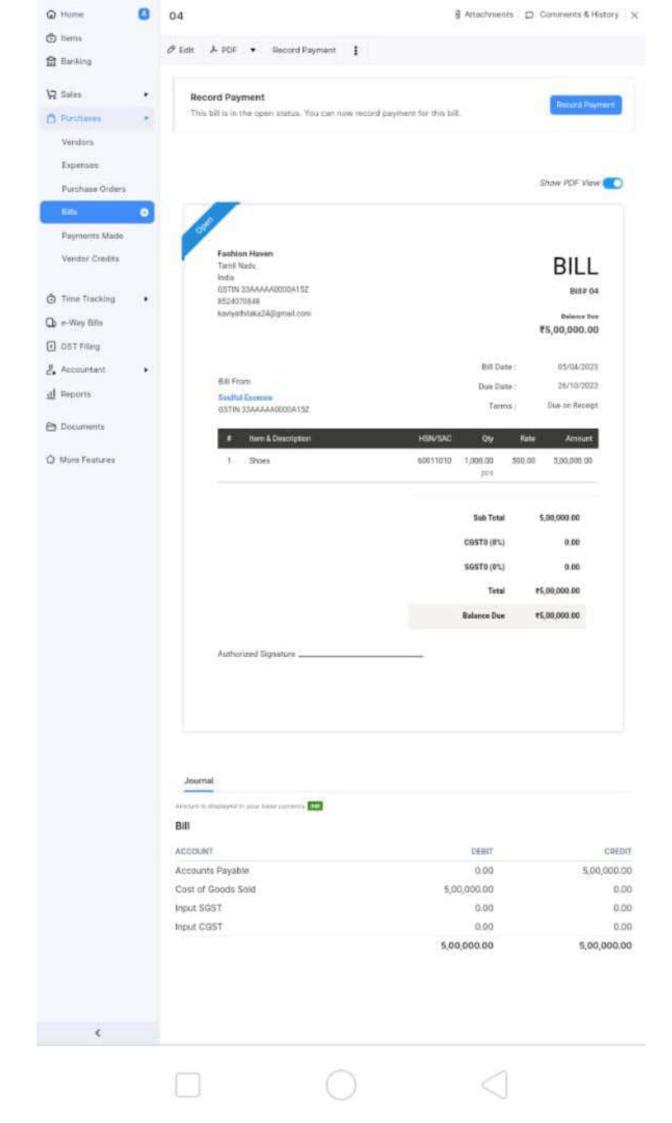
STIN STARAGEOGGASSZ

8524070B48

kovyathilaka24@gmail.com

Date:

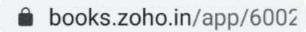
31/10/2023







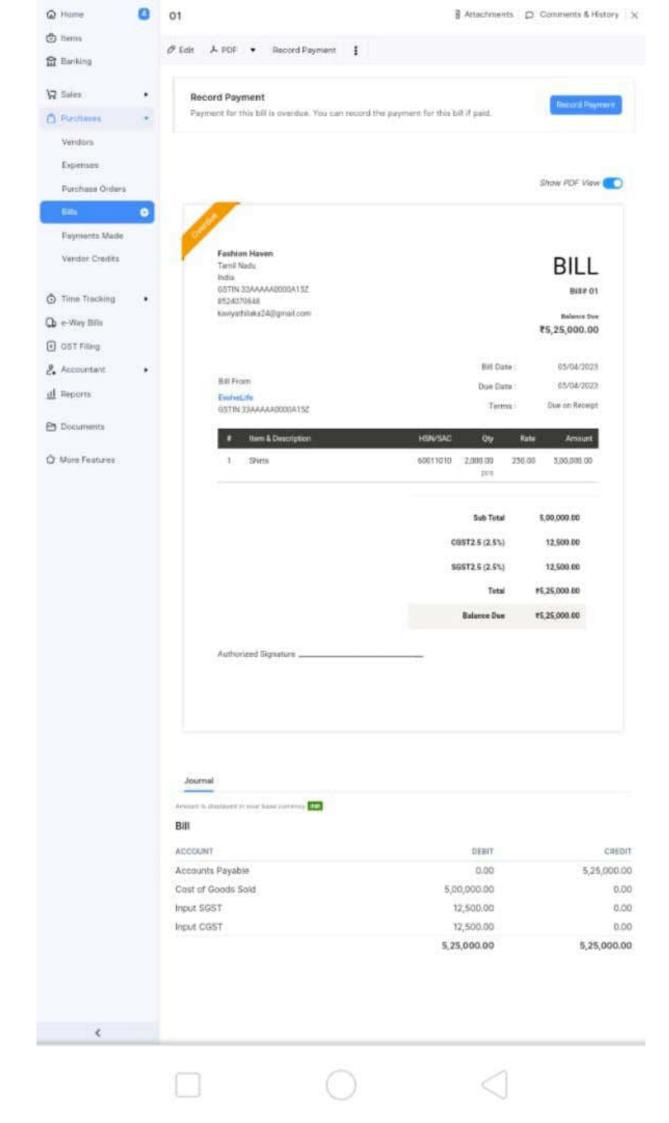


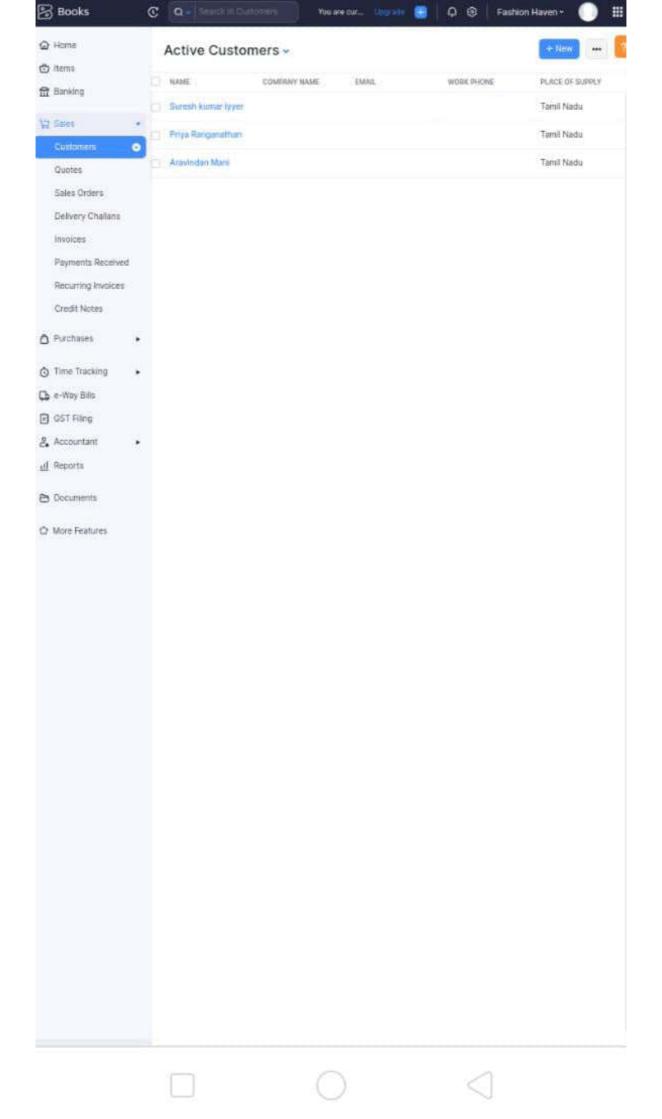








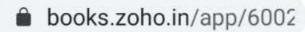






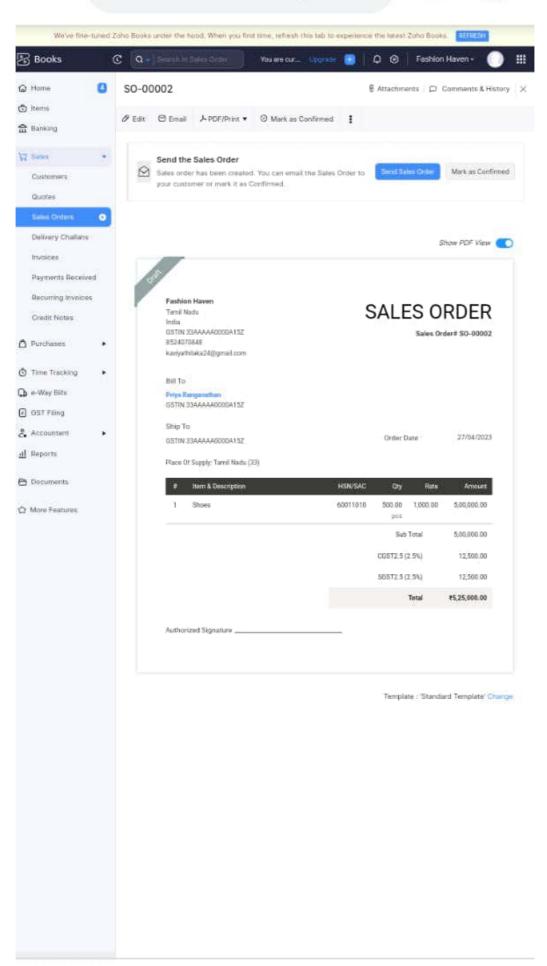














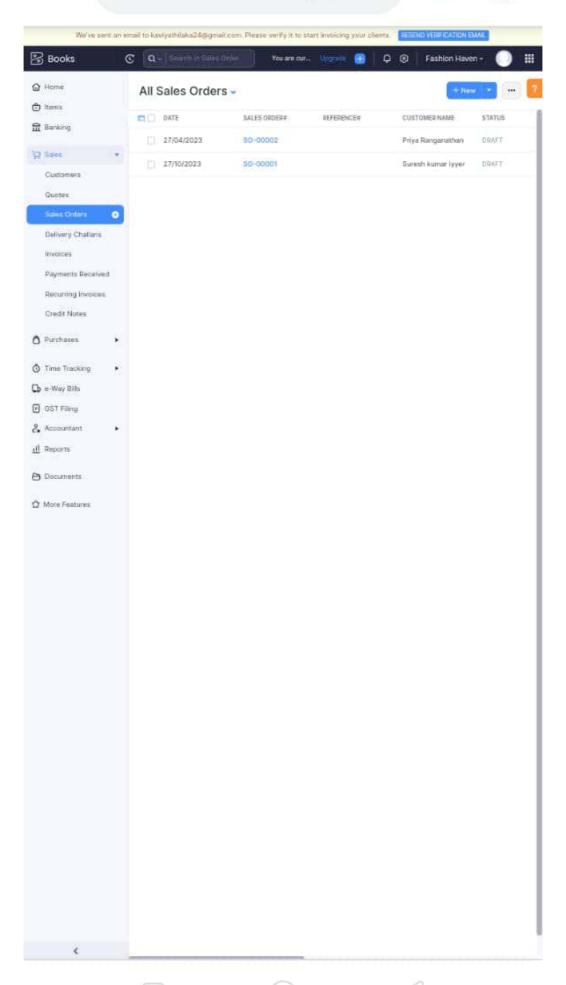


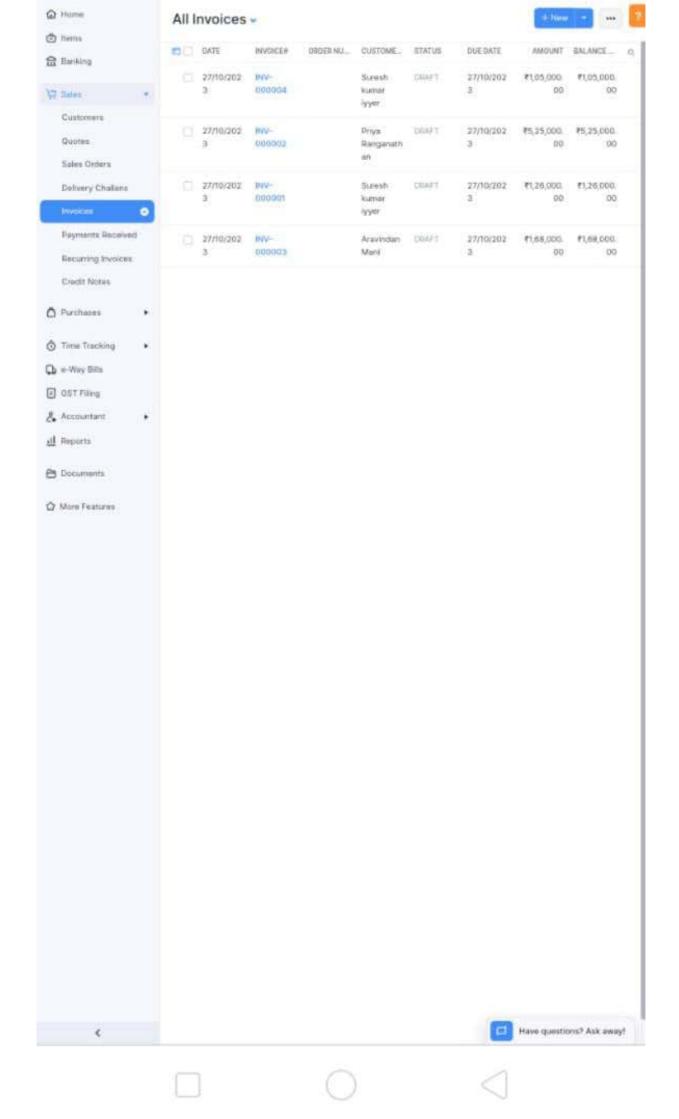


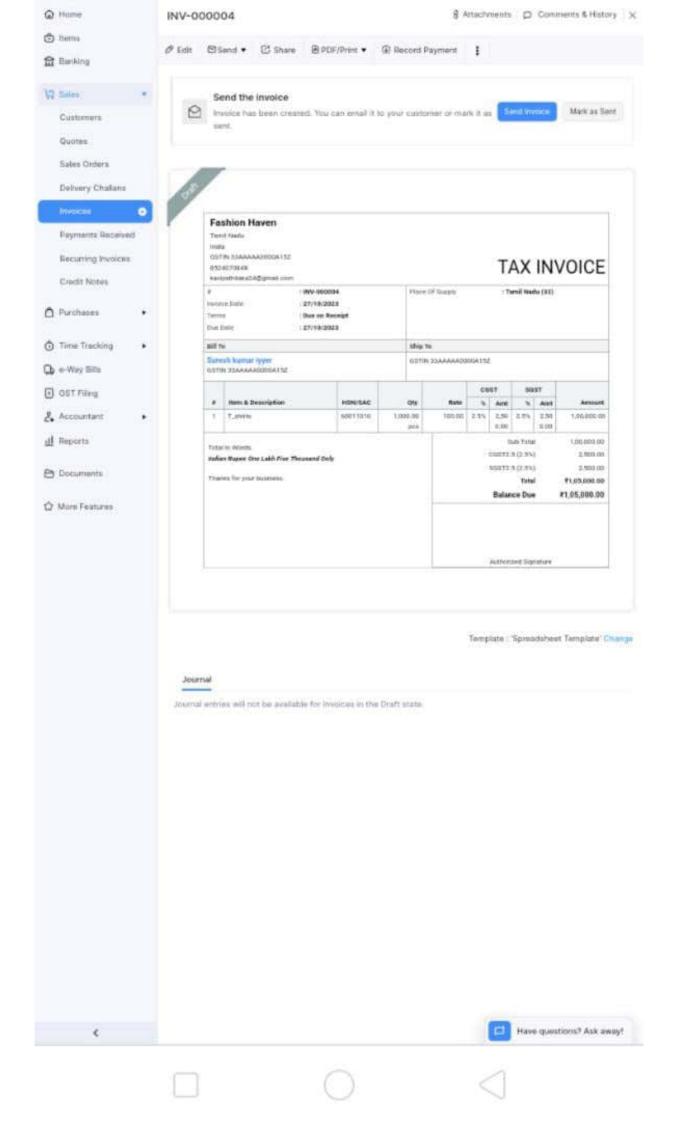
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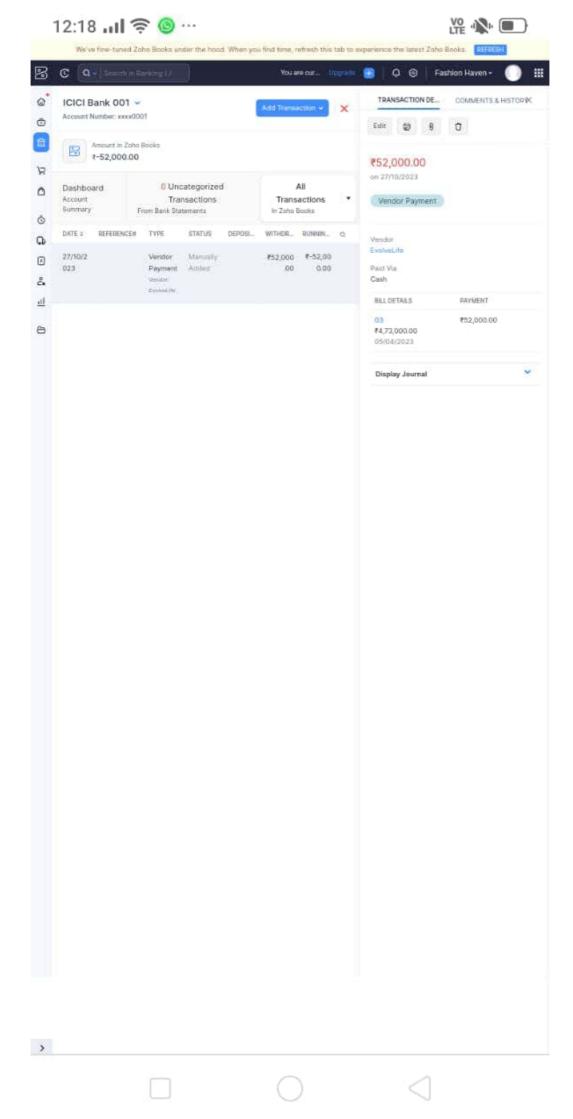


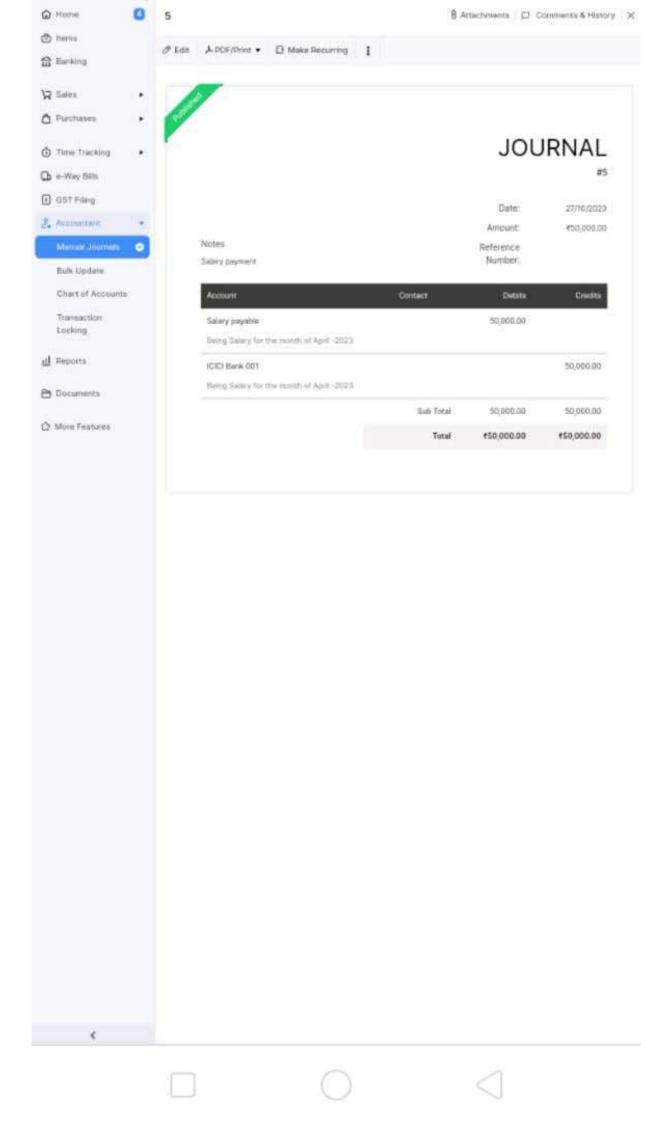














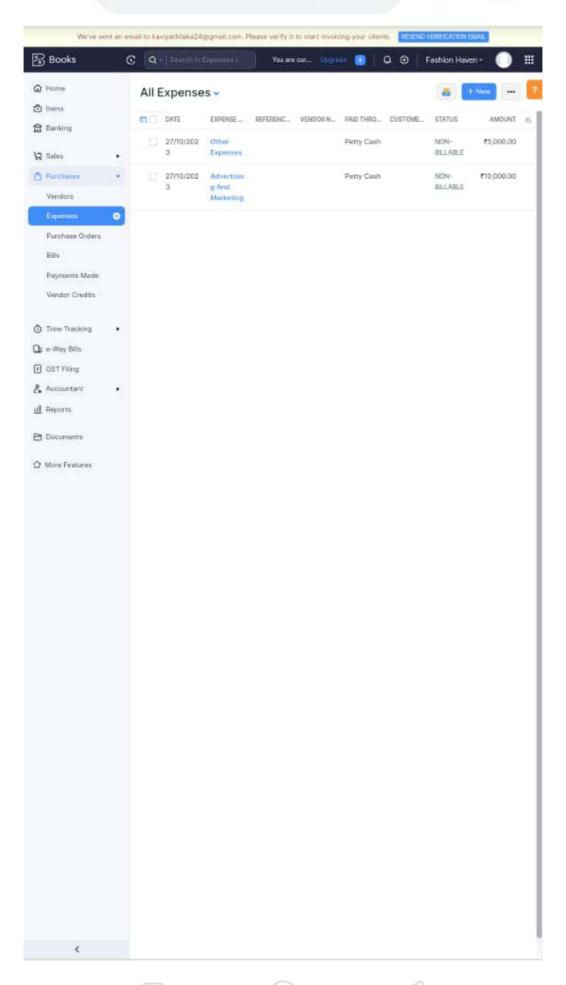


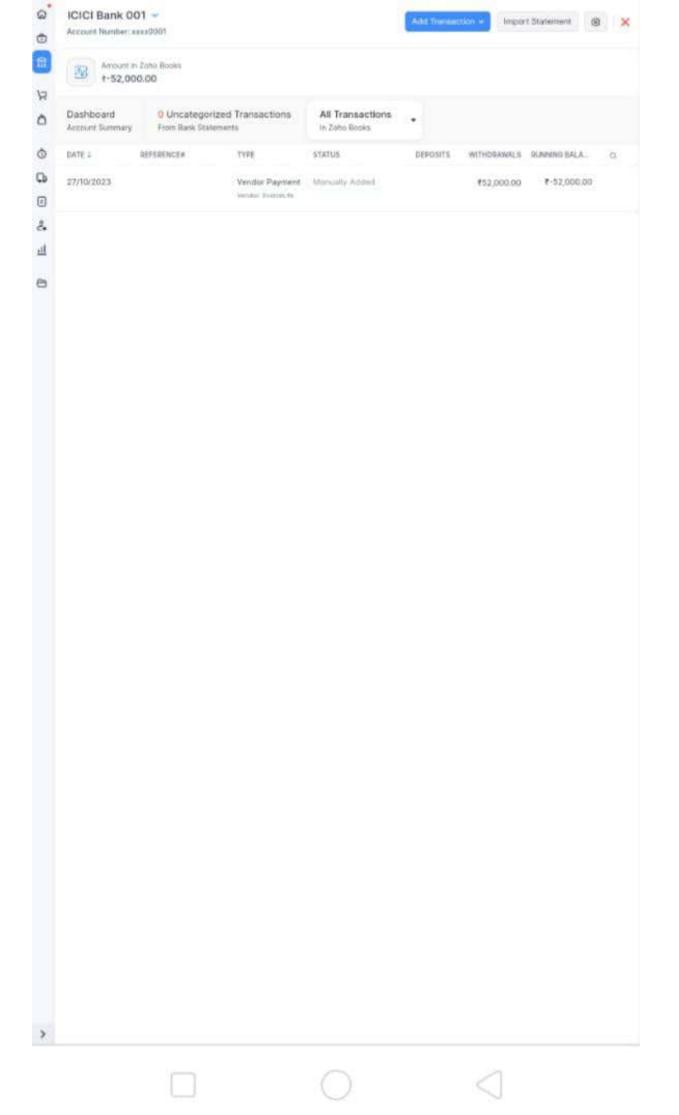


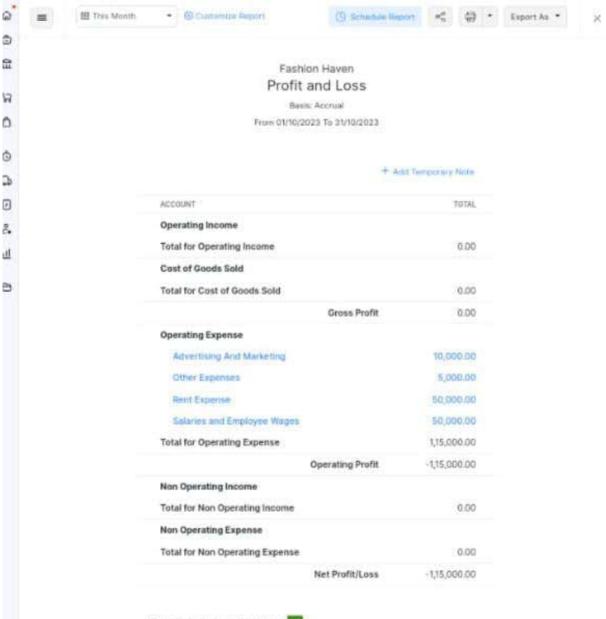
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Fashion Have	en	
Journal Repor		
Basic Across		
From 01/10/2023 To 31/	0/2003	
	200	
37/16/2023 - Internal 1	Belot	Cre
Salaries and Employee Wages	90,000,00	. 0
Sąlary payubie	0.00	50,000
	368018	91,000
27/16/2021 - memai 4	Debt	Cri
Sect Specie	51,000,00	
Rent payeble	0.00	50,400
The second secon	BEFORE	20,000
	10,000	-
27/14/2021 - Styanne 1	Debii	CH
Advertising And Marketing	10,000,00	. 0
Petty Cash	6.00	113,000
	FE10020	111,000
21/(s/2021 - Reprior 2	2600	Cris
Other Departure	1,000.00	. 0
Petty Cash	0.00	5,000
	CARAM	5,000
35/95/2023 - Papmosto Hade 02 (Enrichtife)	Debit	Cra
Accounts Payable	52,000.00	0
ICCCI Berik (001	0,00	53,000
	12,000.00	52,000
37/M/2623- Journal 5	Sabil	Cri
Salary payable	\$1,00.00	
ICIC) Bank 001	0.00	50,000
terre makin men 2	Samuel Samuel	50,000

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Description	Taxable Value	Integrated Tax	Gentral 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]	P0.00				

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	Taxabin Value	Integrated Tax

Fashion Haven

A/P Aging Summary As of 27/10/2023

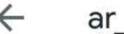
Vendor Name	Current	1 - 15 Days	16 - 30 Days	31 - 45 Days	> 45 Days	Total	FCY
EvolveLife	₹0.00	₹4,73,000.00	₹0.00	₹0.00	₹0.00	₹4,73,000.00	₹4,73,000.00
Soulful Essence	₹0.00	₹5,00,000.00	₹0.00	₹0.00	₹0.00	₹5,00,000.00	₹5,00,000.00
Zenith Lifestyle	₹0.00	₹1,05,000.00	₹0.00	₹0.00	₹0.00	₹1,05,000.00	₹1,05,000.00
Total	₹0.00	₹10,78,000.0 0	₹0.00	₹0.00	₹0.00	₹10,78,000.0 0	

















		Fashion Ha	ven			
		A/R Aging Sum	mary			
		As of 27/10/20	23			
Current	1 - 15 Days	16 - 30 Days	31 - 45 Days	> 45 Days	Total	Total (FCY)
70.00	₹0.00	70.00	79.00	70.00	60.00	