

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Shirts		₹1,000.00	60011010	pcs	
<input type="checkbox"/>	Hoodies		₹1,200.00	60011010	pcs	
<input type="checkbox"/>	Jeggings		₹800.00	60011010	pcs	
<input type="checkbox"/>	Shirts		₹500.00	60011010	pcs	
<input type="checkbox"/>	T-shirts		₹100.00	60011010	pcs	

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Active Vendors

+ New

...

?

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY
<input type="checkbox"/>	EvolveLife	EvolveLife			Tamil Nadu
<input type="checkbox"/>	Soulful Essence	Soulful Essence			Tamil Nadu
<input type="checkbox"/>	Zenith Lifestyle	Zenith Lifestyle			Tamil Nadu

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Active Items

	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/>	Shoes		₹1,000.00	60011010	pcs
<input type="checkbox"/>	Hoodies		₹1,200.00	60011010	pcs
<input type="checkbox"/>	Joggers		₹800.00	60011010	pcs
<input type="checkbox"/>	Shirts		₹500.00	60011010	pcs
<input type="checkbox"/>	T_shirts		₹100.00	60011010	pcs

- Orders
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Draft

Fashion Haven

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8524070848

kaviyathiruka24@gmail.com

PURCHASE ORDER

PO-00001

Vendor Address

Zenth Lifestyle

GSTIN 33AAAAA0000A15Z

Deliver To

kaviyathiruka24

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8524070848

kaviyathiruka24@gmail.com

Date : 31/10/2023

Record Payment

This bill is in the open status. You can now record payment for this bill.

Record Payment

Show PDF View

Open

Fashion Haven

Tamir Nadi
India
GSTIN 33AAAAA000A15Z
8524070848
kaviyashika24@gmail.com

BILL

Bill# 04

Balance Due
₹5,00,000.00

Bill From

Saiful Essence
GSTIN 33AAAAA000A15Z

Bill Date : 05/04/2023

Due Date : 26/10/2023

Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Shoes	60611010	1,000.00	500.00	5,00,000.00
			pcs		

Sub Total 5,00,000.00

CGST@ (0%) 0.00

SGST@ (0%) 0.00

Total ₹5,00,000.00

Balance Due ₹5,00,000.00

Authorized Signature _____

Journal

Amount is displayed in your base currency. **INR**

Bill

ACCOUNT	DEBIT	CREDIT
Accounts Payable	0.00	5,00,000.00
Cost of Goods Sold	5,00,000.00	0.00
Input SGST	0.00	0.00
Input CGST	0.00	0.00
	5,00,000.00	5,00,000.00



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Search in Bills (/)

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Fashion Haven



All Bills

[+ New](#)

<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	05/04/2023	04		Soulful Essence	OPEN	26/10/2023	₹5,00,000.00	₹5,00,000.00	
<input type="checkbox"/>	05/04/2023	03		Zenith Lifestyle	OPEN	26/10/2023	₹1,05,000.00	₹1,05,000.00	
<input type="checkbox"/>	05/04/2023	03		EvolveLife	OPEN	26/10/2023	₹5,25,000.00	₹5,25,000.00	

Record Payment

Payment for this bill is overdue. You can record the payment for this bill if paid.

Record Payment

Show PDF View ☒

Overdue

Fashion Haven
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
8524070848
kaviyathilaka24@gmail.com

BILL
Bill# 01
Balance Due
₹5,25,000.00

Bill From
EvoLife
GSTIN 33AAAAA0000A15Z

Bill Date : 03/04/2023
Due Date : 05/04/2023
Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Shirts	60611010	2,000.00	250.00	5,00,000.00
				per	
Sub Total					5,00,000.00
CGST2.5 (2.5%)					12,500.00
SGST2.5 (2.5%)					12,500.00
Total					₹5,25,000.00
Balance Due					₹5,25,000.00

Authorized Signature _____

Journal

Amount is displayed in your base currency **INR**

Bill

ACCOUNT	DEBIT	CREDIT
Accounts Payable	0.00	5,25,000.00
Cost of Goods Sold	5,00,000.00	0.00
Input SGST	12,500.00	0.00
Input CGST	12,500.00	0.00
	5,25,000.00	5,25,000.00

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Active Customers

+ New

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
<input type="checkbox"/>	Suresh kumar Iyer				Tamil Nadu
<input type="checkbox"/>	Priya Ranganathan				Tamil Nadu
<input type="checkbox"/>	Aravindan Mari				Tamil Nadu





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

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Search in Sales Order

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Fashion Haven



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SO-00002

Attachments Comments & History



Email



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

Fashion Haven

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8524070848

karthi@haka24@gmail.com

SALES ORDER

Sales Order# SO-00002

Bill To

Priya Ranganathan

GSTIN 33AAAAA0000A15Z

Ship To

GSTIN 33AAAAA0000A15Z

Order Date 27/04/2023

Place Of Supply: Tamil Nadu (23)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Shoes	60011010	500.00	1,000.00	5,00,000.00
			pcs		
				Sub Total	5,00,000.00
				CGST 2.5 (2.5%)	12,500.00
				SGST 2.5 (2.5%)	12,500.00
				Total	₹5,25,000.00

Authorized Signature _____

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



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All Sales Orders

[+ New](#)

<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	27/04/2023	SO-00002		Priya Ranganathan	DRAFT
<input type="checkbox"/>	27/10/2023	SO-00001		Suresh kumar iyyer	DRAFT

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<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE...	
<input type="checkbox"/>	27/10/2023	INV-000004		Suresh kumar Iyyer	DRAFT	27/10/2023	₹1,05,000.00	₹1,05,000.00	
<input type="checkbox"/>	27/10/2023	INV-000002		Priya Ranganathan	DRAFT	27/10/2023	₹5,25,000.00	₹5,25,000.00	
<input type="checkbox"/>	27/10/2023	INV-000001		Suresh kumar Iyyer	DRAFT	27/10/2023	₹1,26,000.00	₹1,26,000.00	
<input type="checkbox"/>	27/10/2023	INV-000003		Aravindan Mari	DRAFT	27/10/2023	₹1,68,000.00	₹1,68,000.00	

Have questions? Ask away!



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

Fashion Haven

Tamil Nadu
India
GSTIN 33AAAAA0000A152
9524073849
kavithasak24@gmail.com

TAX INVOICE

: INV-000004
Invoice Date : 27/10/2023
Terms : Due on Receipt
Due Date : 27/10/2023

Place Of Supply : Tamil Nadu (33)

Bill To:
Suresh Kumar Iyer
GSTIN 33AAAAA0000A152

Ship To:
GSTIN 33AAAAA0000A152

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amount	%	Amount	
1	T-shirt	60013010	1,000.00 pcs	100.00	2.5%	2.50	2.5%	2.50	1,00,000.00

Total in Words:
Indian Rupee One Lakh Five Thousand Only

Thanks for your business

Sub Total 1,00,000.00
- CGST 2.5 (2.5%) 2,500.00
SGST 2.5 (2.5%) 2,500.00
Total ₹1,05,000.00
Balance Due ₹1,05,000.00

Authorized Signature

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

Journal

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



Have questions? Ask away!

REFERENCES

Edit Print 9

on 27/09/2023

	DATE	REFERENCE#	TYPE	STATUS	DEPOSIT	WITHDRAW	BALANCE
	27/10/2023		Vendor Payment	Manually Added		₹52,000.00	₹-52,000.00
			Vendor: EcosLife				

Submitted

JOURNAL

#5

Date: 27/10/2023

Amount: ₹50,000.00

Reference
Number:

Notes

Salary payment

Account	Contact	Debits	Credits
Salary payable		50,000.00	
Being Salary for the month of April -2023			
ICICI Bank 001			50,000.00
Being Salary for the month of April -2023			
	Sub Total	50,000.00	50,000.00
	Total	₹50,000.00	₹50,000.00



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<input type="checkbox"/>	DATE	EXPENSE ...	REFERENCE...	VENDOR N...	PAID THRO...	CUSTOMER...	STATUS	AMOUNT
<input type="checkbox"/>	27/10/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹5,000.00
<input type="checkbox"/>	27/10/2023	Advertising And Marketing			Petty Cash		NON-BILLABLE	₹10,000.00

+

ICICI Bank 001

Account Number: xxxx0001

Add Transaction

Import Statement

Amount in Zoho Books

₹52,000.00

Dashboard

Account Summary

0 Uncategorized Transactions

From Bank Statements

All Transactions

In Zoho Books

DATE

REFERENCE#

TYPE

STATUS

DEPOSITS

WITHDRAWALS

RUNNING BAL.

27/10/2023

Vendor Payment

Manually Added

₹52,000.00

₹-52,000.00

Vendor Invoice





This Month

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

Fashion Haven Profit and Loss

Basic: Accrual

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

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Total for Operating Income	0.00
Cost of Goods Sold	
Total for Cost of Goods Sold	0.00
Gross Profit	0.00
Operating Expense	
Advertising And Marketing	10,000.00
Other Expenses	5,000.00
Rent Expense	50,000.00
Salaries and Employee Wages	50,000.00
Total for Operating Expense	1,15,000.00
Operating Profit	-1,15,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-1,15,000.00

**Amount is displayed in your base currency [en](#)



Fashion Haven

Journal Report

Basic Accrual

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

23/10/2023 - Journal 1	Debit	Credit
Salaries and Employee Wages	50,000.00	0.00
Salary payable	0.00	50,000.00
	50,000.00	50,000.00
23/10/2023 - Journal 4	Debit	Credit
Rent Expense	50,000.00	0.00
Rent payable	0.00	50,000.00
	50,000.00	50,000.00
23/10/2023 - Expense 1	Debit	Credit
Advertising And Marketing	10,000.00	0.00
Petty Cash	0.00	10,000.00
	10,000.00	10,000.00
23/10/2023 - Expense 2	Debit	Credit
Other Expenses	5,000.00	0.00
Petty Cash	0.00	5,000.00
	5,000.00	5,000.00
23/10/2023 - Payments Made 02 (EndOfMonth)	Debit	Credit
Accounts Payable	52,000.00	0.00
ICICI Bank 001	0.00	52,000.00
	52,000.00	52,000.00
23/10/2023 - Journal 5	Debit	Credit
Salary payable	50,000.00	0.00
ICICI Bank 001	0.00	50,000.00
	50,000.00	50,000.00

**Amount is displayed in your base currency INR.

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)	₹0.00	₹0.00	₹0.00	₹0.00	₹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)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00				
Total value	₹0.00	₹0.00	₹0.00	₹0.00	₹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
-----------------	---------------	----------------

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	₹10,78,000.00	₹0.00	₹0.00	₹0.00	₹10,78,000.00	



Rotate screen



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Fashion Haven
A/R Aging Summary
As of 27/10/2023

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