

GST Sales Report

No	Date	Invoice No	Biller	Customer	Customer Contacts	GST%	Grand Total (Rs)	Taxable Amount (Rs)	Tax Amount (Rs)	Paid (Rs)	Balance (Rs)	Payment Method	Payment Status	Product Code	Product Name	Variant	HSN/SAC	GST Rate (%)	Quantity	Unit	GST (%)	GST (Rs)	SGST (%)	SGST (Rs)	GST (%)	GST (Rs)	VAT (%)	VAT (Rs)	CSS (%)	CSS (Rs)	Subtotal (Rs)
	11/12/2019	11.26	205Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	260	248.0952	11.9048	250	10	cash	partial		7Shirt Man 007		700	5	1pc	2.5		5.9524	2.5	5.9524	0		0				250
	21/12/2019	17.42	202Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	7090	7090	0	7080	10	cash	partial		88451769Hardisk 70698126Testing Product	Syska Noodles		0	1pc	0		0	0	0							7000
	31/12/2019	17.42	203Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	21250	21250	0	10	21240	cash	partial		88451769Hardisk 70698126Testing Product	Syska Noodles		0	3pc	0		0	0	0							21000
	41/12/2019	17.08	199Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	1340	1293.3334	46.6666	1330	10	cash	partial		69754925men footwear Large 69754925men footwear Small 82103212mohan sneakers	Large Small sneakers		5	1col	2.5		11.6667	2.5	11.6667	0	0	0				490
	51/12/2019	17.08	200Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	1340	1293.3334	46.6666	10	1330	cash	partial		69754925men footwear Large 69754925men footwear Small 82103212mohan sneakers	Large Small sneakers		5	1col	2.5		11.6667	2.5	11.6667	0	0	0				490
	61/12/2019	13.35	198Biller	Simplysafe	Phone:4567543215	-	1500	1500	0	0	1500		pending		46741406jeans	S		0	3pc	0		0	0	0							1500
	71/12/2019	13.31	197Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	980	980	0	0	980		pending		46741406jeans	S		0	2pc	0		0	0	0							980
	81/12/2019	12.50	201Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	1132	960.8474	171.1526	1122	10	cash	partial		65612446mozzarella 65612446cheese			18	2kg	9		85.5763	9	85.5763							1122
	91/12/2019	12.50	196Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	1132	960.8474	171.1526	1122	10	cash	partial		65612446mozzarella 65612446cheese			18	2kg	9		85.5763	9	85.5763							1122
	10/10/2019	17.24	195Biller	Simplysafe	Gandhi Nagar Phone:5698988965 Email:gsd@gmail.com	-	250	238.0952	11.9048	200	50	cash	partial		7Shirt Man 007		700	5	1pc	2.5		5.9524	2.5	5.9524	0	0	0				250
	11/10/2019	13.42	194Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	200	190.4762	9.5238	200	0	Cheque	paid	inc		inclusive taxProduct			5	1pc	2.5		4.7619	2.5	4.7619	0	0	0			200
	12/10/2019	13.38	193Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	210	200	10	210	0	cash	paid		80171667amstead	32		5	1pc	2.5		5	2.5	5	0	0				210	
	13/10/2019	13.26	192Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	100	95.2381	4.7619	100	0	cash	paid		7Shirt Man 007		700	5	0.5pc	2.5		2.381	2.5	2.381	0	0	0				100
	14/10/2019	13.21	191Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	400	400	0	400	0	cash	paid		43143712purse123			0	1pc	0		0	0	0							400
	15/10/2019	13.20	190Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	1290	1228.5714	61.4286	1290	0	cash	paid		23559960com flour			5	10kg	2.5		30.7143	2.5	30.7143	0	0	0				1290
	16/10/2019	13.20	189Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	500	476.1905	23.8095	1490	-990	cash	paid		69754925men footwear Small			5	1col	2.5		11.9048	2.5	11.9048	0	0	0				500
	17/10/2019	13.19	188Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	500	476.1905	23.8095	500	0	cash	paid		69754925men footwear Small			5	1col	2.5		11.9048	2.5	11.9048	0	0	0				500
	18/10/2019	13.19	187Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	500	476.1905	23.8095	500	0	cash	paid		69754925men footwear Small			5	1col	2.5		11.9048	2.5	11.9048	0	0	0				500
	19/10/2019	13.13	186Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	500	476.1905	23.8095	500	0	cash	paid		69754925men footwear Small			5	1col	2.5		11.9048	2.5	11.9048	0	0	0				500
	20/10/2019	12.29	185Biller	Simplysafe	City:Nagpur Phone:7219675667 Email:nidhiwasule@gmail.com	-	15215	14524.0245	690.4755	1500	13715	cash	partial		69754925men footwear Small			5	29col	2.5		345.2381	2.5	345.2381	0	0	0				14500
	21/10/2019	12.12	184Biller	Simplysafe	City:Nagpur Phone:7219675667 Email:nidhiwasule@gmail.com	-	15215	14524.0245	690.4755	0	15215		partial		69754925men footwear Small			5	29col	2.5		345.2381	2.5	345.2381	0	0	0				14500
	22/10/2019	11.50	183Biller	Simplysafe	City:Nagpur Phone:7219675667 Email:nidhiwasule@gmail.com	-	15215	14524.0245	690.4755	0	15215		partial		69754925men footwear Small			5	29col	2.5		345.2381	2.5	345.2381	0	0	0				14500
	23/09/2019	16.25	182Biller	Simplysafe	Phone:4567543215	-	3510	3510	0	3510	0	cash	paid		83297108wheat flour			0	27kg	0		0	0	0							3510
	24/09/2019	16.15	181Biller	Simplysafe	Phone:7685643245 Email:nidhi@12345.com	-	2080	1980.952	99.048	0	2080		due		23559960com flour			5	16kg	2.5		49.5238	2.5	49.5238	0	0	0				2080
	25/09/2019	15.51	180Biller	Simplysafe	Phone:7685643245 Email:nidhi@12345.com	-	250	250	0	250	0	cash	paid		99263565pineapple 99263565juice	pineapple less sugar		0	5Pis	0		0	0	0							250
	26/07/2019	13.01	179Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	480	480	0	400	80	gift card	partial		70698126Product 70698126Noodles	Testing Noodles		0	6pc	0		0	0	0							480
	27/07/2019	12.55	178Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	1427	1427.44	0	1000	427	gift card	partial		96104953Pav Bhaji 43143712purse123			0	15pc	0		0	0	0							1207.5
	28/07/2019	12.47	177Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	500	500	0	500	0	cash	paid		52718289myfirst 52718289product			0	1pc	0		0	0	0							500
	29/07/2019	12.45	176Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	338	338.1	0	338	0	cash	paid		96104953Pav Bhaji			0	4pc	0		0	0	0							332
	30/07/2019	12.42	175Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	190	189.53	0	190	0	cash	paid		99263565pineapple 96104953Pav Bhaji	pineapple juice		0	2Pis	0		0	0	0							100
	31/07/2019	12.23	174Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	180	170.56149528600000000001		200	-20	cash	paid		7Shirt Man 007			700	5	1pc	2.5		4.7643	2.5	4.7643	0	0	0			200.1
	32/06/2019	11.46	173Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	181	171.24339566700000000001		201	-20	cash	paid		7Shirt Man 007			700	5	1pc	2.5		4.7833	2.5	4.7833	0	0	0			200.9
	33/06/2019	11.41	171Biller	Simplysafe	Phone:99770531259 Email:vinipiyada543@gmail.com	-	30	30	0	0	30		due		36247907message test			0	3pc	0		0	0	0							30
	34/06/2019	10.53	170Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	180.95	170.90249547599999999999		201-20.0500000000000001	cash	paid		7Shirt Man 007			700	5	1pc	2.5		4.7738	2.5	4.7738	0	0	0				200.5
	35/06/2019	00.00	172Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	361	341.8048	19.0952	201	160	cash	partial		7Shirt Man 007			700	5	2pc	2.5	2.59547599999999999999	2.5	54.75999999999999	0	0	0				401
	36/05/2019	18.22	169Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	1600	1600	0	0	1600		due		15065832women kurtis			0	4pc	0		0	0	0							1600
	37/05/2019	17.37	168Biller	Simplysafe	gggggghhkkj City:34567888 Phone:1234567896718999900 Email:nidhi@gmail.com	-	699	666.919	32.381	699	0	CC	paid		49418876vivo mobile	touchcel		5	2pc	2.5		16.1905	2.5	16.1905	0	0	0				680
	38/05/2019	11.41	167Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	-157.5	-150	-7.5	0	-157.5		pending		948305New Variant	Noodles		5	-1pc	2.5		-3.75	2.5	-3.75	0	0	0				-157.5
	39/05/2019	11.40	166Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	315	300	15	223	92	CC	partial		948305New Variant	Noodles		5	2pc	2.5		7.5	2.5	7.5	0	0	0				315
	40/05/2019	11.39	165Biller	Simplysafe	H3B Nishat Enclave, 74 Bungalow City:Bhopal Phone:7552559590 Email:info1@simplypos.in	-	-157.5	-150	-7.5	-157.5	0	cash	paid		948305New Variant	Noodles		5	-1pc	2.5		-3.75	2.5	-3.75	0	0	0				-157.5

[illegible]

[illegible]