GST Purchases Report

| Date | Reference No | Warehouse | Supplier | GSTIN | HSN/SAC | Grand Total | Taxable Amount | GST Rate | Tax Amount (Rs) | Paid | Balance | Status | CGST | CGST Rate (%) | SGST | SGST Rate (%) | IGST | IGST Rate (%) | VAT | CESS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 05/10/2020 12:52 | PO/2020/10/0274 | Warehouse 1 | TEST SUP N | 27AAMFA9920sssss | | 4000 | 3571.428 | 12.00% | 428.57 Rs | 0 | 4000 | received | | | | | 428.5714 | 12 | | |
| | | | | | | 4000 | 3571.428 | | 428.57 | 0 | 4000 | | | | | | | | | |