Travel trax tour

Tax Summary

Basis: Accrual

From 01/04/2023 To 31/12/2023

Tax Name	Tax Percentage	Taxable Amount	Tax Amount
SGST9	9	₹4,00,000.00	₹36,000.00
SGST0	0	₹-5,000.00	₹0.00
CGST9	9	₹4,00,000.00	₹36,000.00
CGST0	0	₹-5,000.00	₹0.00
TOTAL		₹7,90,000.00	₹72,000.00

^{**}Amount is displayed in your base currency INR