

Edit Item

Type ⓘ

☐ Goods ☒ Service

Name*

Web Maintenance

Unit ⓘ

Hrs

SAC

998313

Tax Preference*

Taxable

☒ Sales Information

Selling Price*

INR 30000

Account*

Sales

Description

service

☒ Purchase Information

Cost Price*

INR 30000

Account*

Cost of Goods Sold

Description

Preferred Vendor

Default Tax Rates

Intra State Tax
Rate

Select a Tax

Inter State Tax
Rate

Select a Tax

Vendor Name*

Juniper Networks

[View Vendor Details](#)



INR

GST Treatment: Registered Business - Regular [🔗](#)

GSTIN: 33AAAAA0000A1Z5 [🔗](#)

Source Of Supply*

[TN] - Tamil Nadu



Destination Of Supply*

[TN] - Tamil Nadu



Bill#*

Bill#01

Order Number

PO-00001

Bill Date*

05/11/2023



Due Date

05/11/2023

Payment Terms

Due on Receipt



☐ This transaction is applicable for reverse charge

Save

Cancel

Tax Exclusive



At Transaction Level



[Bulk Update Line Items](#)

ITEM DETAILS

ACCOUNT

QUANTITY

RATE

TAX

CUSTOMER DETAILS

AMOUNT

Cloud Services



Cost of Goods Sold



1

Hrs

15000

GST18 [18%]



Select Customer



15000.00

BILL DETAILS

[SERVICE](#) SAC: [Update](#)

[Recent Transactions](#)

Eligible For ITC [🔗](#)

[+ Add another line](#)

Include 1 Open Purchase Orders

Sub Total

15000.00

Discount

0

%

0.00

[Apply after tax](#)

CGST9 (9%)

1,350.00

SGST9 (9%)

1,350.00

Total Tax Amount

2700.00

INR



☒ TDS ☐ TCS

Payment of co... [🔗](#)

-300.00 [🔗](#)

Payment of contractors for Others 2%

Adjustment

0



0.00

Total (₹)

17400.00

Vendor Name*

Juniper Networks

X

Q

INR

BILLING ADDRESS

SHIPPING ADDRESS

Add new address

Add new address

GST Treatment: Registered Business - Regular [?](#)

GSTIN: 33AAAAA0000A1Z5 [?](#)

Source Of Supply*

[TN] - Tamil Nadu

Destination Of Supply*

[TN] - Tamil Nadu

Deliver To*

☒ Organization ☐ Customer

micklinliviya [?](#)

Tamil Nadu

India

[Change destination to deliver](#)

Save

Save and Send

Cancel

Date

05/10/2023

Expected Delivery Date

dd/MM/yyyy

Payment Terms

Due on Receipt

Shipment Preference

Choose the shipment preference or type to add

☐ This transaction is applicable for reverse charge

☒ Tax Exclusive

☒ At Transaction Level

[Bulk Update Line Items](#)

ITEM DETAILS	ACCOUNT	QUANTITY	RATE	TAX	AMOUNT
Cloud Services	Cost of Goods Sold	200 Hrs	1000	GST18 [18%]	2,00,000.00
juniper network			Recent Transactions		

Add another line

Sub Total	2,00,000.00
Total Quantity : 200	
Discount	0 %
CGST9 (9%)	18,000.00
SGST9 (9%)	18,000.00
Total Tax Amount	36000.00 INR
Adjustment	0
TCS	Select a Tax
Total (₹)	2,36,000.00

Customer Notes

Will be displayed on purchase order

Edit Vendor

Primary Contact ⓘ	Salutation ▾	Juniper Netv	Last Name
Company Name	Juniper Networks		
Vendor Display Name* ⓘ	Juniper Networks ▾		
Vendor Email ⓘ	junipernetworks@gmail.com		
Vendor Phone ⓘ	Work Phone	Mobile	

Other Details

[Address](#)[Contact Persons](#)[Bank Details](#)[Custom Fields](#)[Reporting Tags](#)[Remarks](#)

GST Treatment*	Registered Business - Regular ▾	
GSTIN / UIN* ⓘ	33AAAAA0000A1Z5	Get Taxpayer details
PAN ⓘ	AAAAA0000A	
Source Of Supply*	[TN] - Tamil Nadu ▾	
Currency	INR- Indian Rupee ▾	
Payment Terms	Due on Receipt ▾	
TDS	Payment of contractors for Others [2%] ✕ ▾	

Save Cancel