

Taxes

[Tax Rates](#)[Tax Exemptions](#)[Default Tax Preference](#)[GST Settings](#)[Online Filing Settings](#)

GST Settings

[Find Accountants](#)

Is your business registered for GST?

Yes ☒

GSTIN * ⓘ

(Maximum 15 digits)

33AAAAA0000A15Z

[Get Taxpayer details](#)

Business Legal Name

Business Trade Name

GST Registered On

dd/MM/yyyy

Composition Scheme
[Know more](#)

☐ My business is registered for Composition Scheme.

Reverse Charge
[Know more](#)

☐ Enable Reverse Charge in Sales transactions

Import / Export

☐ My business is involved in SEZ / Overseas Trading

Digital Services

☐ Track sale of digital services to overseas customers
Enabling this option will let you record and track export of digital services to individuals.

Save



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New Vendor

?

Primary
Contact ⓘ

Saluta

Juniper ft

Last Nam

Company
Name

Juniper furniture

Vendor
Display
Name* ⓘ

Juniper furniture

Vendor Email
ⓘ

Vendor Phone
ⓘ

Work Phone

Mobile

Other Details

Address

Contact Persons

Bank Details

Custom Fields

Reporting Tags

Remarks

GST
Treatment*

Registered Business - Reg...

GSTIN / UIN*
ⓘ

33AAAAA0000A15Z

[Get Taxpayer details](#)

PAN ⓘ

AAAAA0000A

Source Of
Supply*

[TN] - Tamil Nadu

Currency

INR- Indian Rupee

Opening
Balance

INR

Payment
Terms

Due on Receipt

TDS

Select a Tax

Enable Portal?
ⓘ

☐ Allow portal access for this vendor

Portal
Language ⓘ

English

[Add more details](#)

Save

Cancel



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Edit Vendor



Primary
Contact ⓘ

Saluta

Construct

Last Nam

Company
Name

ConstructEdge solutions

Vendor
Display
Name* ⓘ

ConstructEdge solutions

Vendor Email
ⓘ

Vendor Phone
ⓘ

Work Phone

Mobile

Other Details

Address

Contact Persons

Bank Details

Custom Fields

Reporting Tags

Remarks

GST
Treatment*

Registered Business - Reg...

GSTIN / UIN*
ⓘ

33AAAAA0000A15Z

[Get Taxpayer details](#)

PAN ⓘ

AAAAA0000A

Source Of
Supply*

[TN] - Tamil Nadu

Currency

INR- Indian Rupee

Payment
Terms

Due on Receipt

TDS

Select a Tax

Portal
Language ⓘ

English

[Add more details](#)

Save

Cancel



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New Bill

Vendor Name*

ConstructEdge solutions



INR

[View Vendor Details](#)

GST Treatment: **Registered Business - Regular**

GSTIN: 33AAAAA0000A15Z

Source Of
Supply*

[TN] - Tamil Nadu



Destination Of
Supply*

[TN] - Tamil Nadu



Bill#*

03

Order Number

Bill Date*

05/04/2023

To create transaction dated before
01/07/2017, [click here](#)

Due Date

05/08/2023

Payment
Terms

Due on...

☐ This transaction is applicable for reverse charge

Tax Exclusive



At Transaction Level



ITEM DETAILS

ACCOUNT

QUANTITY

RATE

TAX

Construction and Renovation
Materials

Cost of Goods
Sold

200

1000

GST0 [0%]



Add a description to your item

[HSN Code: Update](#)

[Recent Transactions](#)

Eligible For ITC

Type or click to select an item.

Select an
account

1.00

0.00

Select a Tax

[+ Add another line](#)

Sub Total

2,00,000.00

Discount

0

%

0.00

[Apply after tax](#)

CGST0 [0%]

0.00

SGST0 [0%]

0.00

Total Tax

0.00

INR

Amount

☒ TDS

☐ TC

Select

-0.00

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Source Of Supply* [TN] - Tamil Nadu

Destination Of Supply* [TN] - Tamil Nadu

Bill#* 01

Order Number Po-000001

Bill Date* 05/04/2023

To create transaction dated before 01/07/2017, [click here](#)

Due Date 05/08/2023

Payment Terms Due on...

☐ This transaction is applicable for reverse charge

Tax Exclusive At Transaction Level

ITEM DETAILS	ACCOUNT	QUANTITY	RATE	TAX
Construction and Renovation Materials Add a description to your item HSN Code: Update	Cost of Goods Sold	200	1000	GST18 [18%] Eligible For ITC
Type or click to select an item.	Select an account	1.00	0.00	GST18 [18%] Eligible For ITC

+ Add another line

Sub Total 2,00,000.00

Discount 0 %
Apply after tax

CGST9 [9%] 18,000.00

SGST9 [9%] 18,000.00

Total Tax Amount 36 INR

TDS TC Select a... -0.00

Adjustment 0.00

Total (₹) 2,36,000.00

Notes

It will not be shown in PDF

Attach File(s) to Bill

Upload File

Maximum of 5 files.

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Book your session

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Source Of
Supply*

[TN] - Tamil Nadu

Destination Of
Supply*

[TN] - Tamil Nadu

Bill#*

02

Order Number

Bill Date*

05/04/2023

To create transaction dated before
01/07/2017, [click here](#)

Due Date

05/04/2023

Payment
Terms

Due on... ▾

☐ This transaction is applicable for reverse charge

Tax Exclusive



At Transaction Level



ITEM DETAILS

ACCOUNT

QUANTITY

RATE

TAX

Decorative Accessories

Cost of Goods
Sold

200

500

GST18 [18%] ✕

Add a description to your item

[Recent Transactions](#)Eligible For ITC [↗](#)[Goods](#) HSN Code: [Update](#) [↗](#)

Type or click to select an item.

Select an
account

1.00

0.00

GST18 [18%] ✕

Eligible For ITC [↗](#)[+](#) Add another line ▾

Sub Total

1,00,000.00

Discount

0

% ▾

0.00

[Apply after tax](#)

CGST9 [9%]

9,000.00

SGST9 [9%]

9,000.00

Total Tax
Amount

18%

INR

☒ TDS☐ TC

Select a... ▾

-0.00

Adjustment



0.00

Total (₹)

1,18,000.00

Notes

It will not be shown in PDF

Attach File(s) to Bill



File ▾

Maximum of 5 files.

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Additional Fields: Start adding custom fields for your p

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New Sales Order



Customer Name*

TechWise constructions Pvt ltd



INR

[View Customer Details](#)

BILLING ADDRESS

[Add new address](#)

SHIPPING ADDRESS

[Add new address](#)

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

GSTIN: 33AAAAA0000A15Z [✎](#)

Place Of
Supply*

[TN] - Tamil Nadu



Sales Order#*

SO-00001



Reference#

Sales Order
Date*

05/04/2023

To create transaction dated before
01/07/2017, [click here](#)

Expected
Shipment Date

dd/MM/yyyy

Payment
Terms

Due on Receipt



Delivery
Method

Select a delivery method or



Salesperson

Select or Add Salesperson



[Bulk Update Line Items](#)

ITEM DETAILS	QUANTITY	RATE	DISCOUNT	TAX
<div><div></div><div>Commercial interior design</div><div>Add a description to your item</div><div>SERVICE SAC: Update</div></div>	250 ft	20000	0 %	GST18
Type or click to select an item.	1.00	0.00	0 %	Select a

[+ Add another line](#)

Sub Total 50,00,000.00

CGST9 [9%] 4,50,000.00

SGST9 [9%] 4,50,000.00

Adjustme 0.00

Customer Notes

Enter any notes to be displayed in your
transaction

Terms & Conditions

Enter the terms and conditions of your business to b

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New Customer

?

Customer Type ☒ Business ☐ Individual

Primary Contact

Company Name

Customer Display Name*

Customer Email

Customer Phone

Other Details

Address Contact Persons Custom Fields Reporting Tags Remarks

GST Treatment*

PAN

Place Of Supply*

Tax Preference* ☒ Taxable ☐ Tax Exempt

Currency

Opening Balance

Payment Terms

Enable Portal? ☐ Allow portal access for this customer

Portal Language

[Add more details](#)

Customer Owner: Assign a user as the customer owner to provide access only to the data of this customer. [Learn More](#)



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New Customer

?

Customer Type ☒ Business ☐ Individual

Primary Contact

Company Name

Customer Display Name*

Customer Email

Customer Phone

Other Details

Address

Contact Persons

Custom Fields

Reporting Tags

Remarks

GST Treatment*

GSTIN / UIN* [Get Taxpayer details](#)

Business Legal Name

Business Trade Name

PAN

Place Of Supply*

Tax Preference* ☒ Taxable ☐ Tax Exempt

Currency

Opening Balance

Payment Terms

Enable Portal? ☐ Allow portal access for this customer

Portal Language

[Add more details](#)

Customer Owner: Assign a user as the customer owner to provide access only to the data of this customer.

[Learn More](#)

Save

Cancel

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Invoice#*

INV-000001

Order Number

Invoice Date*

31/03/2023

To create transaction dated before 01/07/2017, [click here](#)

Terms

Due on...

Due Date

31/03/2023

Salesperson

Select or Add Salesperson

Subject ⓘ

Let your customer know what this Invoice is for

[Bulk Update Line Items](#)

ITEM DETAILS

QUANTITY

RATE

DISCOUNT

TAX

Commercial interior design

250

20000

0

%

GST18 [1

Add a description to your item

[Recent Transactions](#)

[SAC: Update](#)

Type or click to select an item.

1.00

0.00

0

%

Select a

[Add another line](#)

Sub Total

50,00,000.00

CGST9 [9%]

4,50,000.00

SGST9 [9%]

4,50,000.00

☒ TDS

☐ TDS [Select ...](#)

- 0.00

Adjustme

0.00

Customer Notes

Thanks for your business.

Will be displayed on the invoice

Total (₹)

59,00,000.00

Terms & Conditions

Enter the terms and conditions of your business to be displayed in your transaction

Attach File(s) to Invoice

[Upload File](#)

You can upload a maximum of 10 files, 5MB each

Want to get paid faster? [Set up Payment Gateway](#)

Configure payment gateways and receive payments online. [Set up Payment Gateway](#)

☐ I have received the payment

Email Communications

[Add New](#)

No contact persons found.

Additional Fields: Start adding custom fields for your

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BILLING ADDRESS
[Add new address](#)

SHIPPING ADDRESS
[Add new address](#)

GST Treatment: [Unregistered Business](#)

Place Of Supply* [TN] - Tamil Nadu

Invoice#* INV-000002

Order Number

Invoice Date* 05/04/2023

To create transaction dated before 01/07/2017, [click here](#)

Terms Due on...

Due Date 05/04/2023

Salesperson Select or Add Salesperson

Subject Let your customer know what this Invoice is for

[Bulk Update Line Items](#)

ITEM DETAILS	QUANTITY	RATE	DISCOUNT	TAX
Residential interior design Add a description to your item	100 ft	10000	0 %	GST18 [1]
SERVICE SAC: 998391				
Type or click to select an item.	1.00	0.00	0 %	Select a

+ Add another line

Sub Total 10,00,000.00

CGST9 [9%] 90,000.00

SGST9 [9%] 90,000.00

☒ TDS ☐ TC Select ... - 0.00

Adjustme 0.00

Customer Notes

Thanks for your business.

Will be displayed on the invoice

Total (₹) 11,80,000.00

Terms & Conditions

Enter the terms and conditions of your business to be displayed in your transaction

Attach File(s) to Invoice

Upload File

* a maximum of 10 files, 5MB

Want to get paid faster?

Configure payment gateways and receive payments o

☐ I have received the payment

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Record payment for the invoice

Record Payment

If you've received a partial or full payment from your customer towards this invoice, you can record it.

Get paid faster by setting up online payment gateways. [Set up Now](#)



UrbanAura Interiors

Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
8067210084
divyanisha780@gmail.com

TAX INVOICE

#	: INV-000001	Place Of Supply	: Tamil Nadu (33)						
Invoice Date	: 31/03/2023								
Terms	: Due on Receipt								
Due Date	: 31/03/2023								
Bill To		Ship To							
TechWise constructions Pvt ltd GSTIN 33AAAAA0000A15Z		GSTIN 33AAAAA0000A15Z							
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Commercial interior design	998391	250.00 ft	20,000.00	9%	4,50,000.00	9%	4,50,000.00	50,00,000.00
Total In Words					Sub Total		50,00,000.00		
Indian Rupee Fifty-Nine Lakh Only					CGST9 (9%)		4,50,000.00		
					SGST9 (9%)		4,50,000.00		
Thanks for your business.					Total		₹59,00,000.00		
					Balance Due		₹59,00,000.00		
					Authorized Signature				

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

Journal

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



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Record payment for the invoice

Record Payment

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Associated sales orders 1

Overdue

UrbanAura Interiors

Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
8007216084
divyanisha780@gmail.com

TAX INVOICE

: INV-000003
Invoice Date : 03/04/2023
Terms : Custom
Due Date : 03/08/2023
P.O.# : SO-00001

Place Of Supply : Tamil Nadu (33)

Bill To
TechWise constructions Pvt ltd
GSTIN 33AAAAA0000A15Z

Ship To
GSTIN 33AAAAA0000A15Z

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Commercial interior design	990334	230.00 ft	20,000.00	9%	4,50,000.00	9%	4,50,000.00	50,00,000.00

Total In Words
Indian Rupee Fifty-Nine Lakh Only

Thanks for your business.

Sub Total
CGST9 (9%)
SGST9 (9%)
Total
Balance Due

50,00,000.00
4,50,000.00
4,50,000.00
₹59,00,000.00
₹59,00,000.00

Authorized Signature

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

Journal

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

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ICICI Bank -001

Account Number: xxxx0001

Add Transaction

TRANSACTION DE... COMMENTS & HISTORY



Amount in Zoho Books
₹56,64,000.00

Dashboard
Account
Summary

0 Uncategorized
Transactions
From Bank Statements

All
Transactions
In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSI...	WITHDR...	RUNNIN...
11/10/2023		Vendor Payment Vendor: Juniper furniture	Manually Added		₹2,36,000.00	₹56,64,000.00
15/04/2023		Customer Payment Customer: TechWise constructions Pvt Ltd	Manually Added	₹59,00,000.00		₹59,00,000.00

Edit Print Share Delete

₹2,36,000.00
on 11/10/2023

Vendor Payment

Vendor
Juniper furniture

Paid Via
Bank Transfer

BILL DETAILS	PAYMENT
01 ₹0.00 05/04/2023	₹2,36,000.00

Display Journal

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INV-000002

Attachments Comments & History

- Edit
- Send
- Share
- Reminders
- PDF/Print
- Record Payment

Record payment for the invoice

Record Payment

If you've received a partial or full payment from your customer towards this invoice, you can record it.

Get paid faster by setting up online payment gateways. [Set up Now](#)



UrbanAura Interiors

Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
8067210084
divyanisha780@gmail.com

TAX INVOICE

#	: INV-000002	Place Of Supply	: Tamil Nadu (33)						
Invoice Date	: 03/04/2023								
Terms	: Due on Receipt								
Due Date	: 03/04/2023								
Bill To									
Dream Homes									
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Residential interior design	998391	100.00 ft	10,000.00	9%	90.0 00.0 0	9%	90.0 00.0 0	10,00,000.00
Total In Words <i>Indian Rupee Eleven Lakh Eighty Thousand Only</i> Thanks for your business.					Sub Total		10,00,000.00		
					CGST9 (9%)		90,000.00		
					SGST9 (9%)		90,000.00		
					Total		₹11,80,000.00		
					Balance Due		₹11,80,000.00		
					Authorized Signature				

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

Journal

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



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Profit and Loss

Profit and Loss (Schedule III)

Horizontal Profit and Loss

Cash Flow Statement

Balance Sheet

Horizontal Balance Sheet

Balance Sheet (Schedule III)

Business Performance Ratios

Movement of Equity

Sales by Customer

Sales by Item

Sales by Sales Person

Customer Balances

AR Aging Summary

AR Aging Details

Invoice Details

Sales Order Details

Delivery Challan Details

Quote Details

Customer Balance Summary

Receivable Summary

Receivable Details

Payments Received

Payments Received

Time to Get Paid

Credit Note Details

Refund History

Recurring Invoices

Recurring Invoice Details

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Vendor Balance Summary

AP Aging Summary

AP Aging Details

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Vendor Credits Details

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Purchase Orders by Vendor

Payable Summary

Payable Details

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Purchases by Vendor

Purchases by Item

Expense Details

Expenses by Category

Expenses by Customer

Expenses by Project

Expenses by Employee

Billable Expense Details

Taxes

Tax Summary

TDS Summary

TCS Summary (Form No. 27EQ)

Invoice Furnishing Facility(IFF)

PMT-06 (Self Assessment Basis)

GSTR-3B Summary

Summary of Outward Supplies

Summary of Inward Supplies

Self Invoice Summary

Annual Summary (GSTR-9)

Banking

Reconciliation Status

Projects and Timesheet

Timesheet Details

Timesheet Profitability Summary

Accountant

Account Transactions

Account Type Summary

Budgets

Budget Vs Actuals



Custom

Customize Report

Schedule Report



Export As



UrbanAura Interiors Profit and Loss

Basis: Accrual

From 01/04/2023 To 30/04/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Sales	60,00,000.00
Total for Operating Income	60,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	5,00,000.00
Labor	15,00,000.00
Total for Cost of Goods Sold	20,00,000.00
Gross Profit	40,00,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	2,00,000.00
Salaries and Employee Wages	25,00,000.00
Total for Operating Expense	27,05,000.00
Operating Profit	12,95,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	12,95,000.00

Amount is displayed in your base currency **INR