# Active Items -

	NAME	DESCRIPTION	RATE	HSN/SAC
	Books & stationary		₹0.00	
0	Public speaking coaching		₹10,000.00	

### 3.1 Details of Outward Supplies and inward supplies liable to reverse charge

Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹0.00	<b>*</b> 0.00	₹0.00	₹0.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹9.00			<b>*</b> 0.00
c) Other outward supplies (Nil rated, exempted)	₹0.00				
d) Inward supplies (liable to reverse charge)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	€0.00				
Total value	₹0.00	₹9.00	₹0.00	₹3.00	<b>₹</b> 0.00

#### 3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS
1	2	3	4	5	
Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9    To be furnished by the electronic commerce operator	0	0	٥	0	0
iii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (5) of Section 9.  [To be furnished by the registered person making supplies through electronic commerce operator]	<b>₹</b> 0.00	•	·		

## 3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders

	Place Of Supply	Taxable Value	Integrated Tax
1	2	3	4
Supplies made to Unregistered Pe	rsons		
Supplies made to Composition Tax	sable Persons		
Supplies made to UIN holders			
	We are not tracking supplies mu	ide to UIN holders	

#### 4. Eligible ITC

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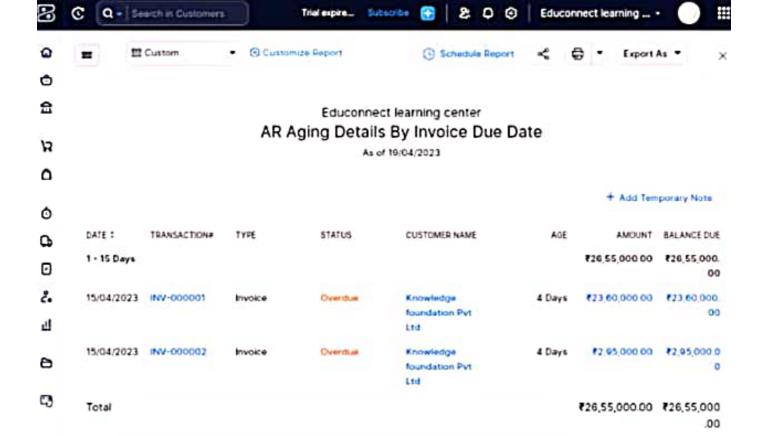
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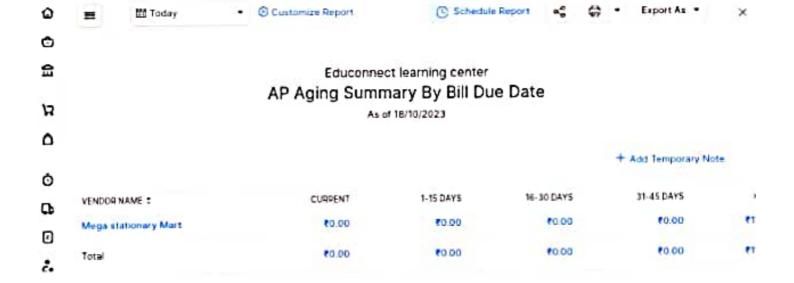
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Details	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5
A) ITC Available (whether in full or part)				
(1) Import of Goods	₹0.00			P0.00
(2) Import of Services	₹0.00			<b>₹</b> 0.00
(3) Inward supplies liable to reverse charge ( other than 1 & 2 above)	<b>P</b> 0.00	00.09	₹0.00	₹0.00
(4) Inward supplies from ISD	We	do not support	in Zoho Books	
(5) All other ITC	₹0.00	₹0.00	P0.00	₹0.00

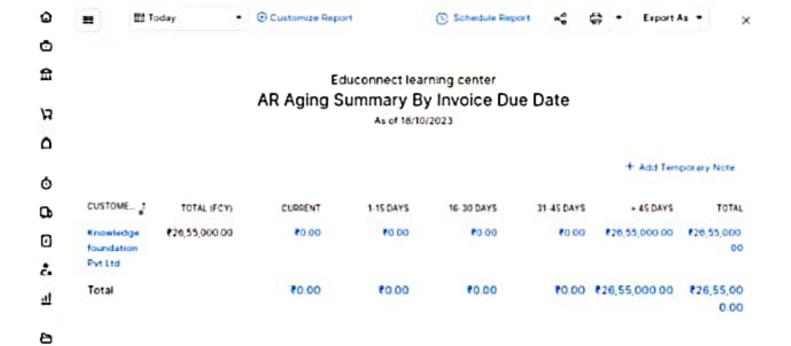


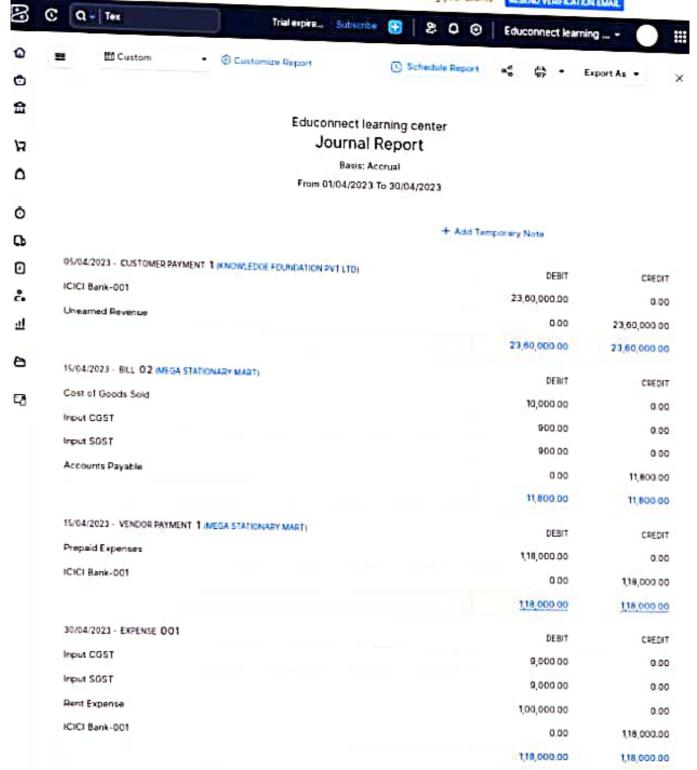


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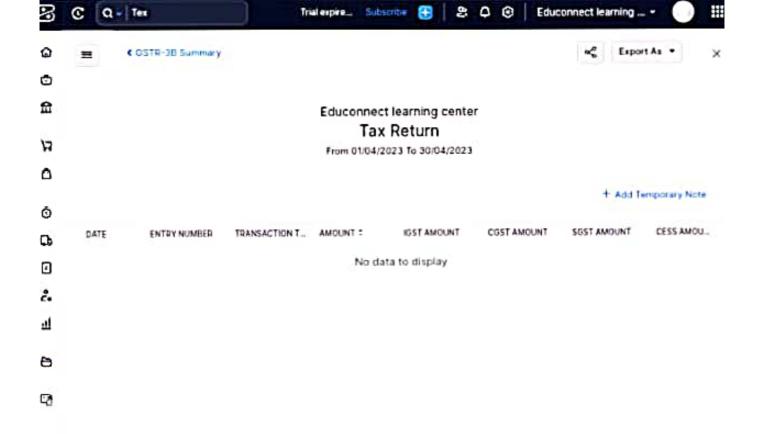
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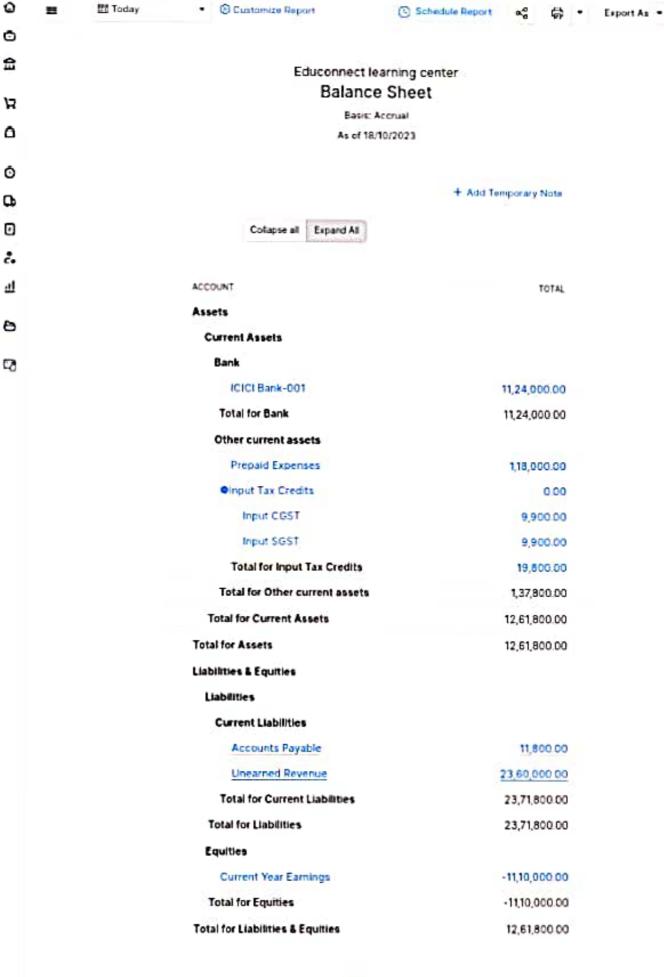




PARTOR IS SIGNATURE IN your base currency



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<sup>\*\*</sup>Amount is displayed to your basic currency

Net Profit/Loss

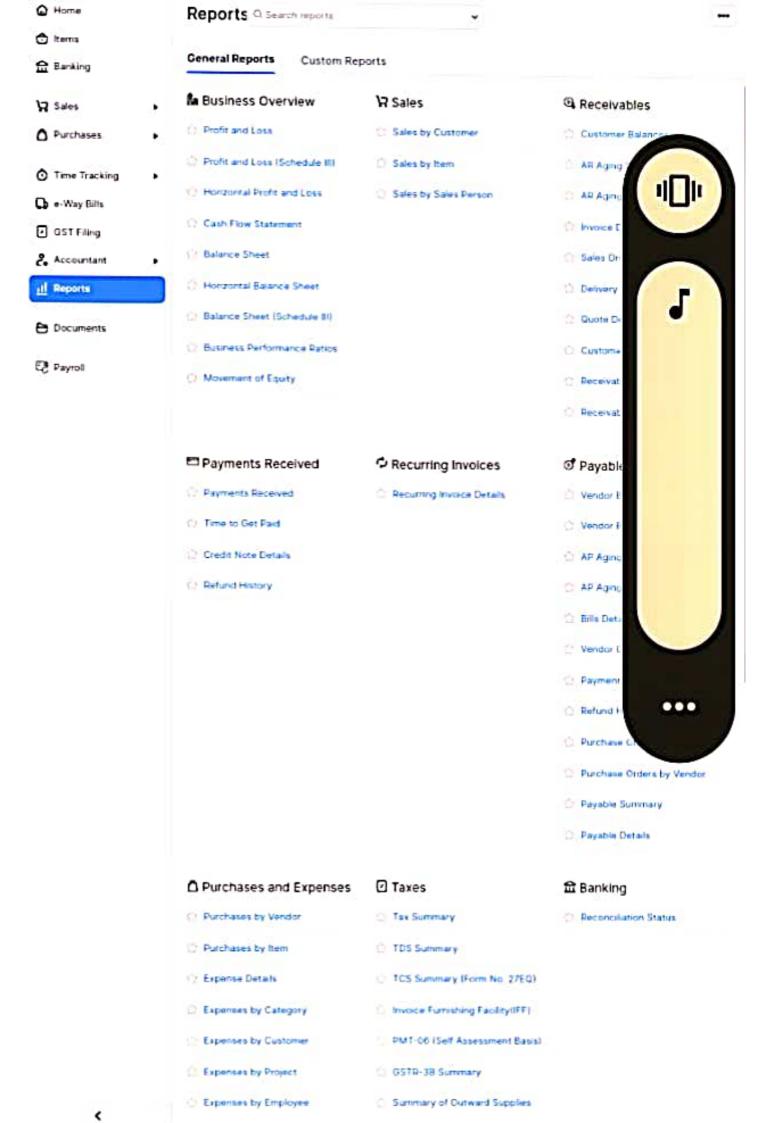
0.00

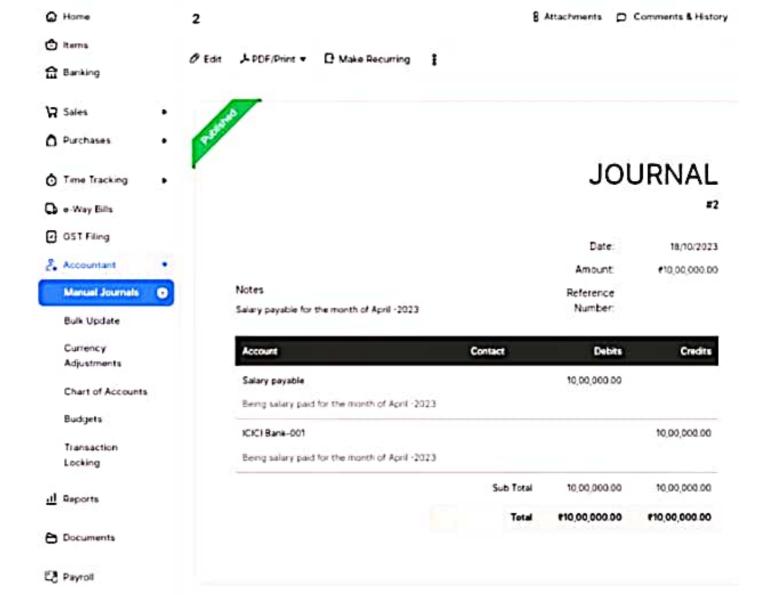
-10,00,000.00

\*\*Amount is displayed in your base currency

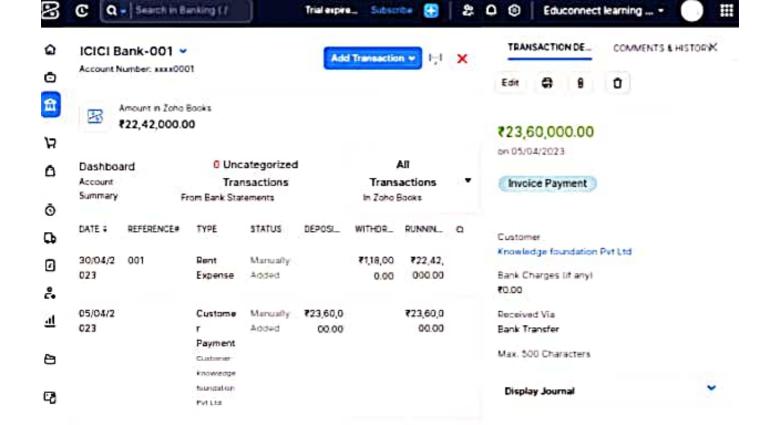
Non Operating Expense

Total for Non Operating Expense





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# **JOURNAL**

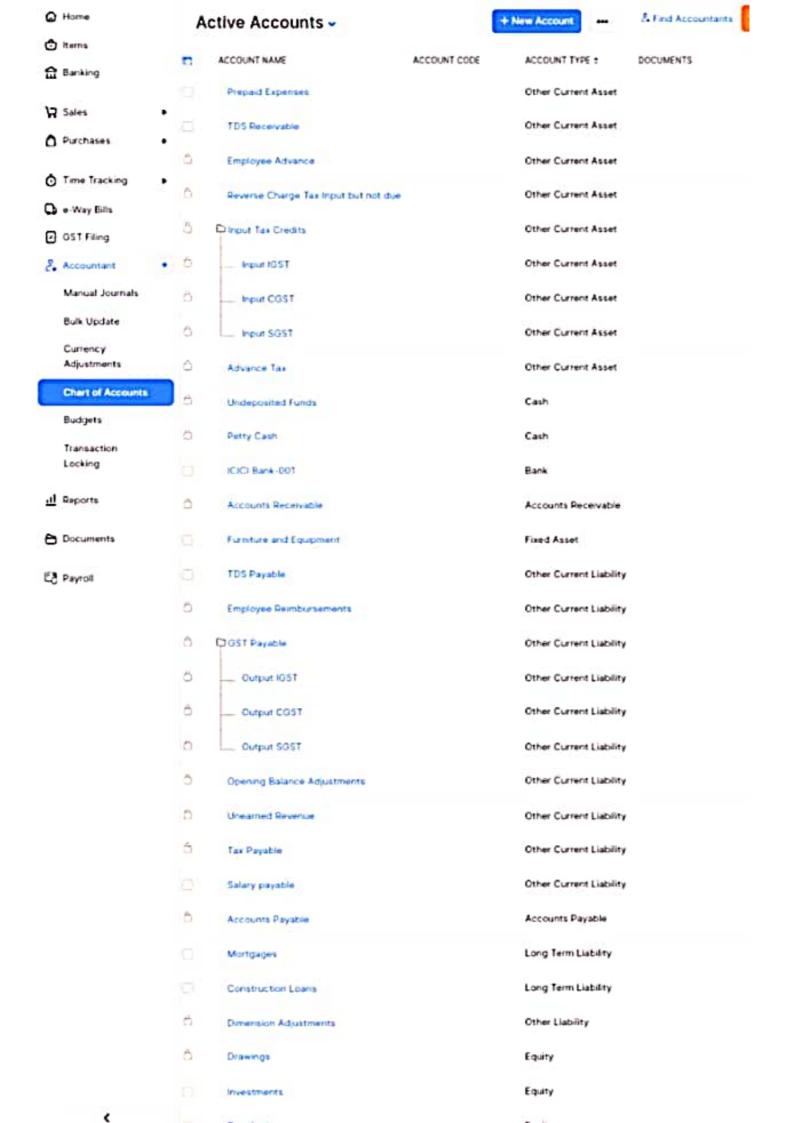
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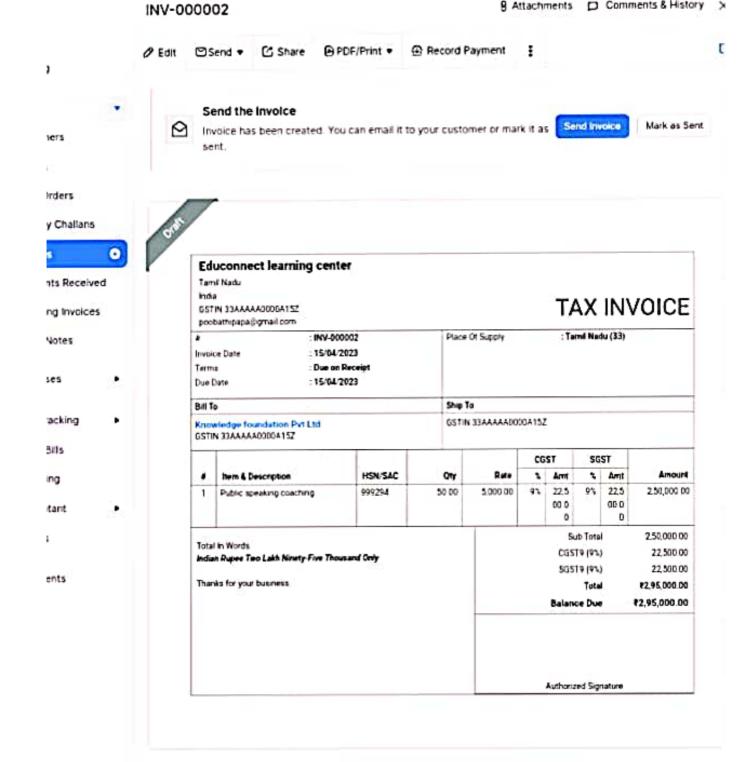
Date: 18/10/2023

Amount: ₹10,00,000.00

Notes Reference
Salary payable for the month of April -2023 Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		10,00,000.00	
Being salary payable for the month of April -2023			
Salary payable			10,00,000.00
Being salary payable for the month of April -2023			
	Sub Total	10,00,000.00	10,00,000.00
	Total	₹10,00,000.00	₹10,00,000.00

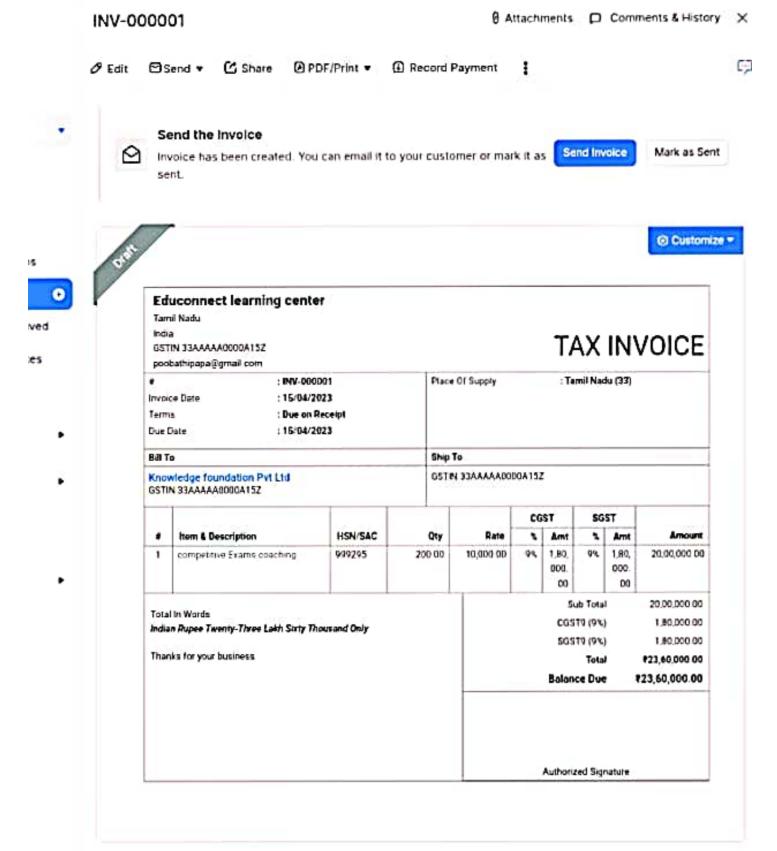




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#### Journal

Journal entries will not be available for invoices in the Draft state.



Template: 'Spreadsheet Template' Change

#### Journal

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

•	Item & Description	HSN/SAC	Qty	Rate	Amount
ď	competitive Exams coaching	998391	200 00	10,000 0	20,00,000 00
			Sub	Total	20,00,000.00
			CGST9 (9%)		1,80,000.00
			SGST	(9%)	1,80,000.00
				Total	₹23,60,000.00

Authorized Signature \_\_

Mark as Confirmed

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#### Send the Sales Order

Sales order has been created. You can email the Sales Order to your customer or mark it as Confirmed. Send Sales Order

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Mark as Confirmed



Show PDF View 🔘

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#### **Educonnect learning center**

Tamil Nadu India GSTIN 33AAAAA0000A15Z poobathipapa@gmail.com

# SALES ORDER

Sales Order# SO-00001

Bill To

#### Knowledge foundation Pvt Ltd

GSTIN 33AAAAAA0000A15Z

Ship To

GSTIN 33AAAAA0000A15Z

Order Date:

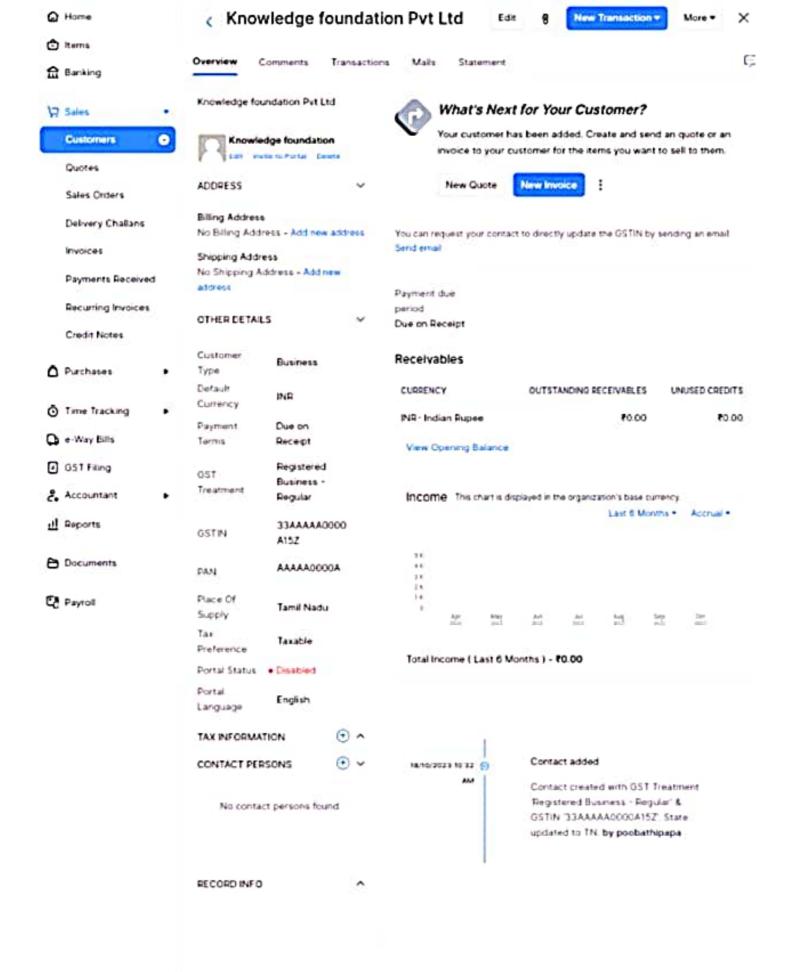
15/04/2023

Place Of Supply: Tamil Nadu (33)

0	Item & Description	HSN/SAC	Qty	Rate	Amount
1	competitive Exams coaching	998391	200 00	10,000 0 0	20,00,000.00
			Sub	Total	20,00,000.00
			CGST9 (9%)	(9%)	1,80,000.00
			SGSTS	(9%)	1,80,000.00
				Total	<b>?23,60,000.00</b>

Authorized Signature \_\_\_\_\_

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**⊙** Customize ▼

#### **Educonnect learning center**

Tamil Nadu India GSTIN 33AAAAA0000A15Z poobathipapa@gmail.com

Bill From

Mega stationary Mart

GSTIN 33AAAAA0000A15Z

### **BILL**

B### 02

Balance Due ₹11,800.00

Bill Date :

15/04/2023

Due Date :

15/04/2023

Terms:

Due on Receipt

	Item & Description	GtA	Rate	Amount
1	books & stationary	50.00	200 00	10,000.00

Sub Total

10,000.00

CGST9 (9%)

900.00

SGST9 (9%)

900.00

Total

¥11,800.00

**Balance Due** 

111,800.00

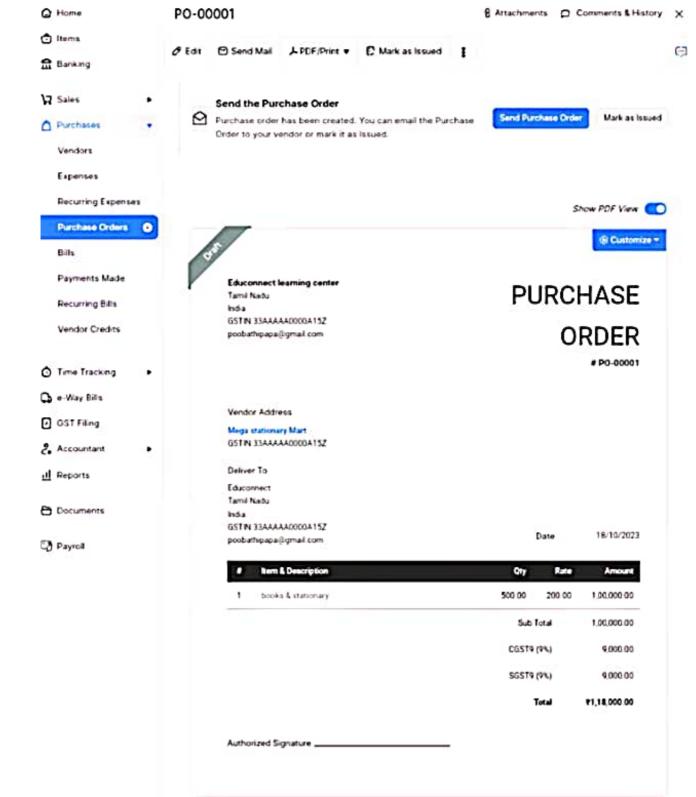
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#### Journal

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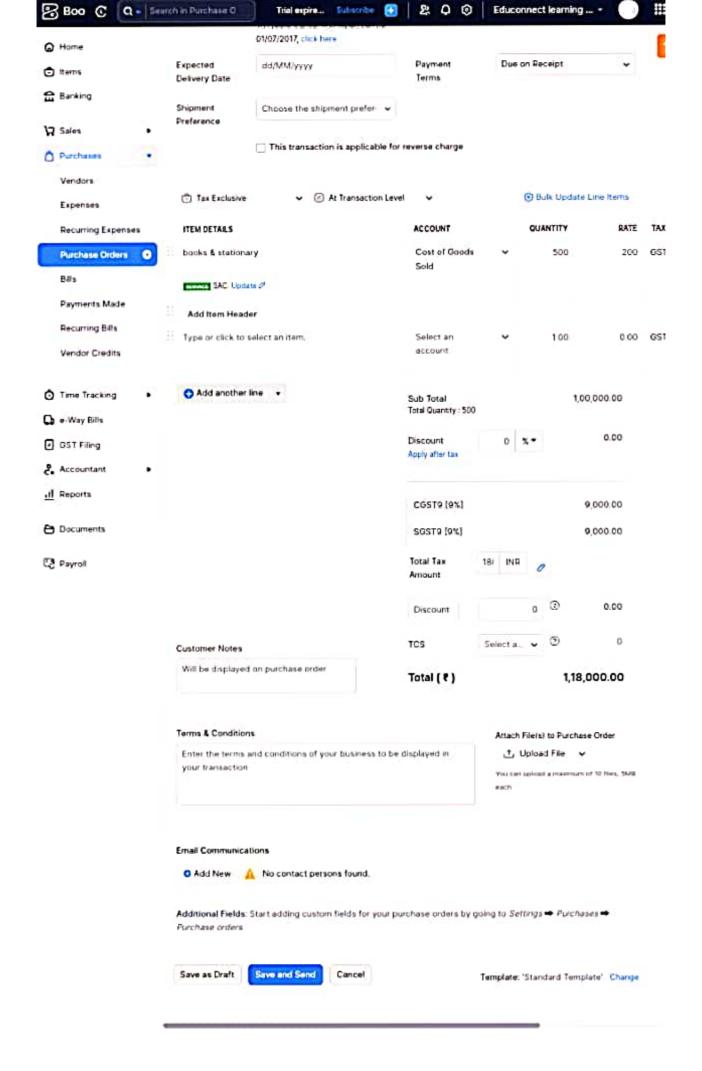
#### Bill

ACCOUNT	DEBIT	CREDIT
Input CGST	900.00	0.00
Accounts Payable	0.00	11,800.00
Cost of Goods Sold	10,000.00	0.00
Input SGST	900.00	0.00
	11,800.00	11,800.00

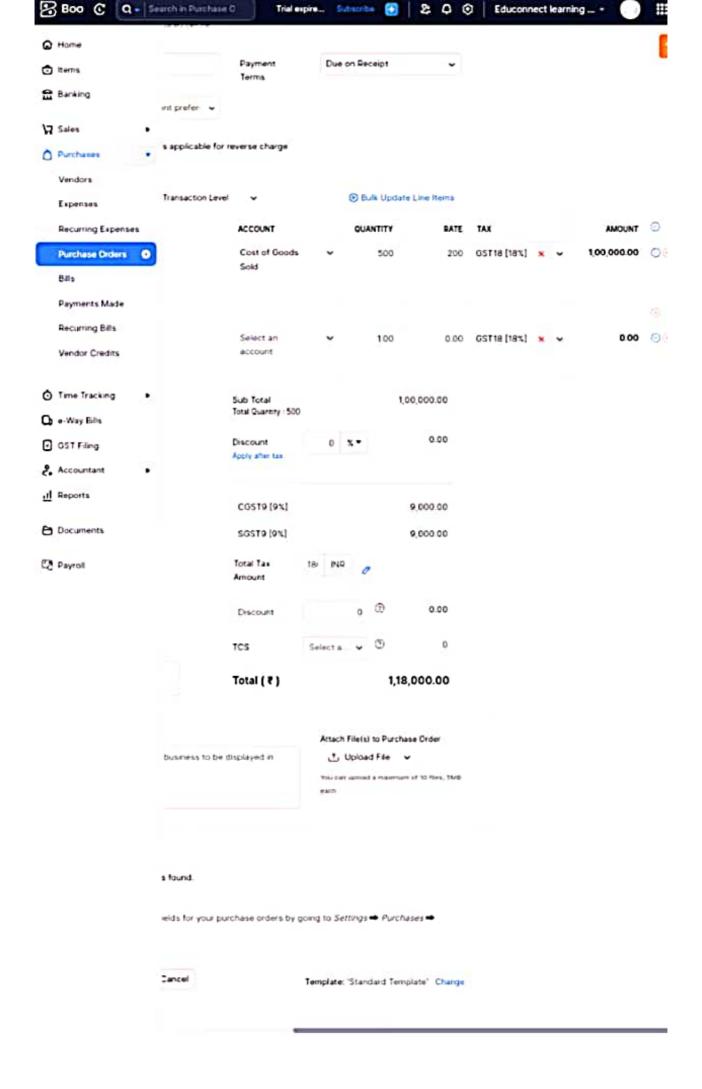


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