

SO-00002 | Sales Orders | Zoho

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SO-00002

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techwise solution pvt ltd

SO-00002

13/10/2023

₹5,60,000.00

CLOSED

Created

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Tamil Nadu

India

GSTIN: 33AAHC7475N1Z3

muthukal@984@gmail.com

SALES ORDER

Sale Order#SO-00002

Bill To

techwise solution pvt ltd

GSTIN: 33AAAA0000A1S2

Ship To

GSTIN: 33AAAA0000A1S2

Order Date: 13/10/2023

Place Of Supply: Tamil Nadu (IN)

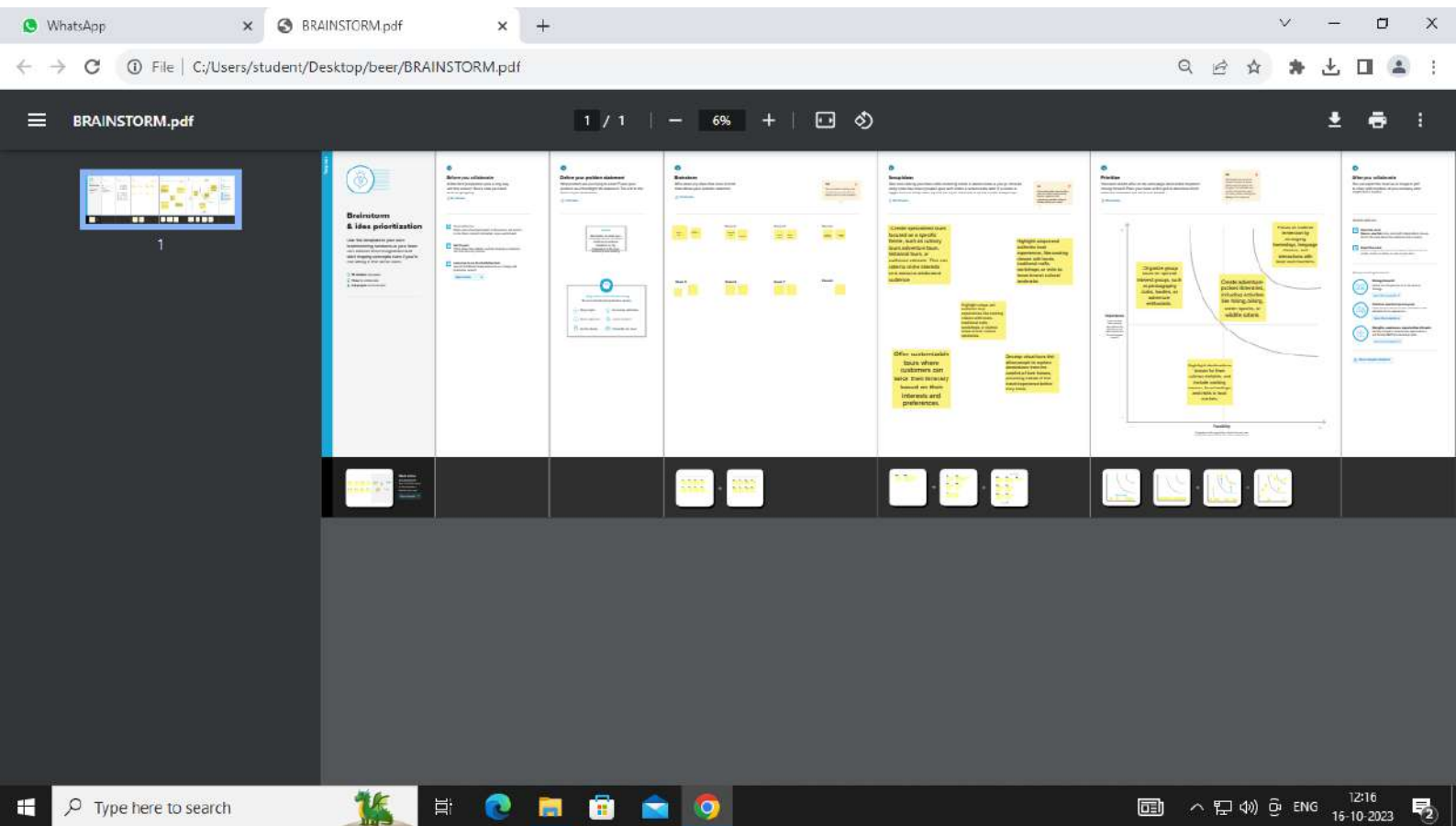
#	Item & Descriptions	HSN/SAC	Qty	Rate	Amount
1	Computer cables	99253	100.00	3,000.00	3,00,000.00
Sub Total					5,00,000.00
CGST 9 (9%)					45,000.00
SGST 9 (9%)					45,000.00
Total					5,90,000.00

Authorized Signatory

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12:10

16-10-2023



42 fraction



Profit and Loss | Reports | Zoho

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This Month

Customer Report

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Report As

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Profit and Loss

Basis: Actual

From 01/10/2023 To 31/10/2023

Account

Total

Operating Income

Sales

Total for Operating Income

Cost of Goods Sold

Cost of Goods Sold

Total for Cost of Goods Sold

Gross Profit

Operating Expense

Other Expenses

Rent Expense

Salaries and Employee Wages

Total for Operating Expense

Operating Profit

Non Operating Income

Total for Non Operating Income

Non Operating Expense

Total for Non Operating Expense

Net Profit/Loss

11,00,000.00

11,00,000.00

7,00,000.00

7,00,000.00

4,00,000.00

5,000.00

1,00,000.00

1,00,000.00

2,01,000.00

1,91,000.00

0.00

0.00

1,91,000.00

\*Amounts displayed in your local currency.

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12:09

16-10-2023

