

INV-000005 | Invoices | Zoho Books

books.zoho.in/app/60024460301#/invoices/150731200000026065?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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INV-000005

Payments Received

Associated sales orders

TECHPRO SOLUTION

TAX INVOICE

Bill To: JeevTech Consultancy

Ship To: JeevTech Consultancy

Item Details Table

Grand Total: 41,85,819.31

Amount Due: 41,85,819.31

Balance Due: 0.00

Invoice

ACCOUNT

Amount Receivable

CREDIT

0.00

1,00,000.00

27°C Rain showers

09:12

16-10-2023

6

Activate Windows
Go to Settings to activate Windows.

SO-00002 | Sales Orders | Zoho

books.zoho.in/app/60024460301#/salesorders/1507312000000026047?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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All Sales Orders

New

SO-00002

Attachments | Comments & History

ApexTech Consultants

SO-00002

13/10/2023

₹44,62,489.31

CLOSED

DigitalEdge Technologies Pvt Ltd

SO-00001

10/04/2023

₹11,80,000.00

CLOSED

Invoice Status : INVOICED

Show PDF View

Closed

TECHPRO SOLUTION

Tamil Nadu

India

GSTIN 33AAAAA0000A1Z3

mama1271@gmail.com

Sales Order# SO-00002

Bill To

ApexTech Consultants

GSTIN 33AAAAA0000A1Z3

Ship To

GSTIN 33AAAAA0000A1Z3

Order Date : 13/10/2023

Place Of Supply : Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Web Services	998113	1.00	42,49,999.31	42,49,999.31
			100	01	
	Sub Total				42,49,999.31
	CGST 12.5 (2.5%)				1,06,249.75
	SGST 12.5 (2.5%)				1,06,249.75
	Total				₹44,62,499.31

Type here to search

Match

09:12

16-10-2023

Balance Sheet | Reports | Zoho Books

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Search in Customers (/)

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Today

Customize Report

Schedule Report

Export As

TECHPRO SOLUTION

Balance Sheet

Basis: Accrual

As of 16/10/2023

+ Add Temporary Note

Collapse all

Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	45,000.00
Total for Cash	45,000.00
Bank	
ICIC Bank-001	8,12,626.56

Activate Windows
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Match

09:11
16-10-2023