

Windows taskbar showing search bar, taskbar icons (File Explorer, Microsoft Edge, etc.), system tray (AUD/INR -0.61%, 10:41, 19-10-2023).

dream resorts & hotels | Bills | Zoho Books

santhoshkumar1710/Travel-Taxi

WhatsApp

Convert JPG to PDF, Images JPG

books.zoho.in/app/60024533795#/bills/148096500000021034?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Books

HomeItemsBankingSalesPurchasesVendorsExpensesRecurring ExpensesPurchase OrdersBillsPayments MadeRecurring BillsVendor CreditsTime Trackinge-Way BillsGST FilingAccountantReportsDocumentsPayroll

All Bills002

dream resorts & hotels00213/10/2023PAID

dream resorts & hotels00110/04/2023PAID

travel retailers and wholes00210/04/2023PAID

go airlines pvt ltd00310/04/2023PAID

002

001

002

003

₹2,36,000.00

₹2,36,000.00

₹1,16,000.00

₹7,08,000.00

PAID

PAID

PAID

PAID

zylker

Tamil Nadu

India

GSTIN 33AAAA0000A152

skanthoshkumar1710@gmail.com

BILL

Bill# 002

Balance Due

₹0.00

Order Number :

Bill Date :

Due Date :

Terms :

₹0-40001

13/10/2023

13/10/2023

Due on Receipt

Bill From

dream resorts & hotels

GSTIN 33AAAA0000A152

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	accommodation bookings	99555	200.00 km	1,000.00	2,00,000.00

Sub Total

CGST 9%

SGST 9%

Total

Payments Made

Balance Due

2,00,000.00

18,000.00

18,000.00

₹2,36,000.00

(₹2,36,000.00)

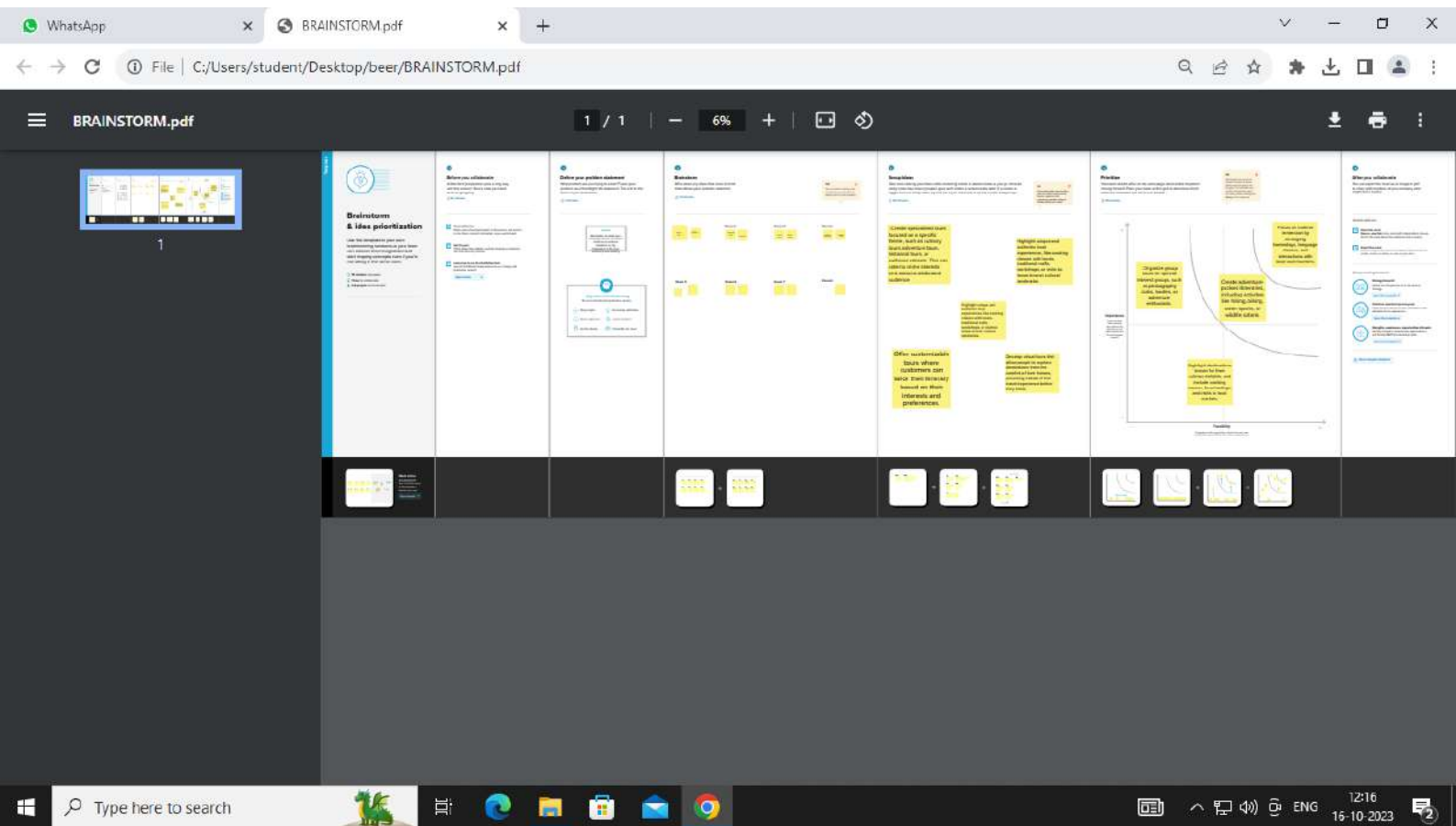
₹0.00

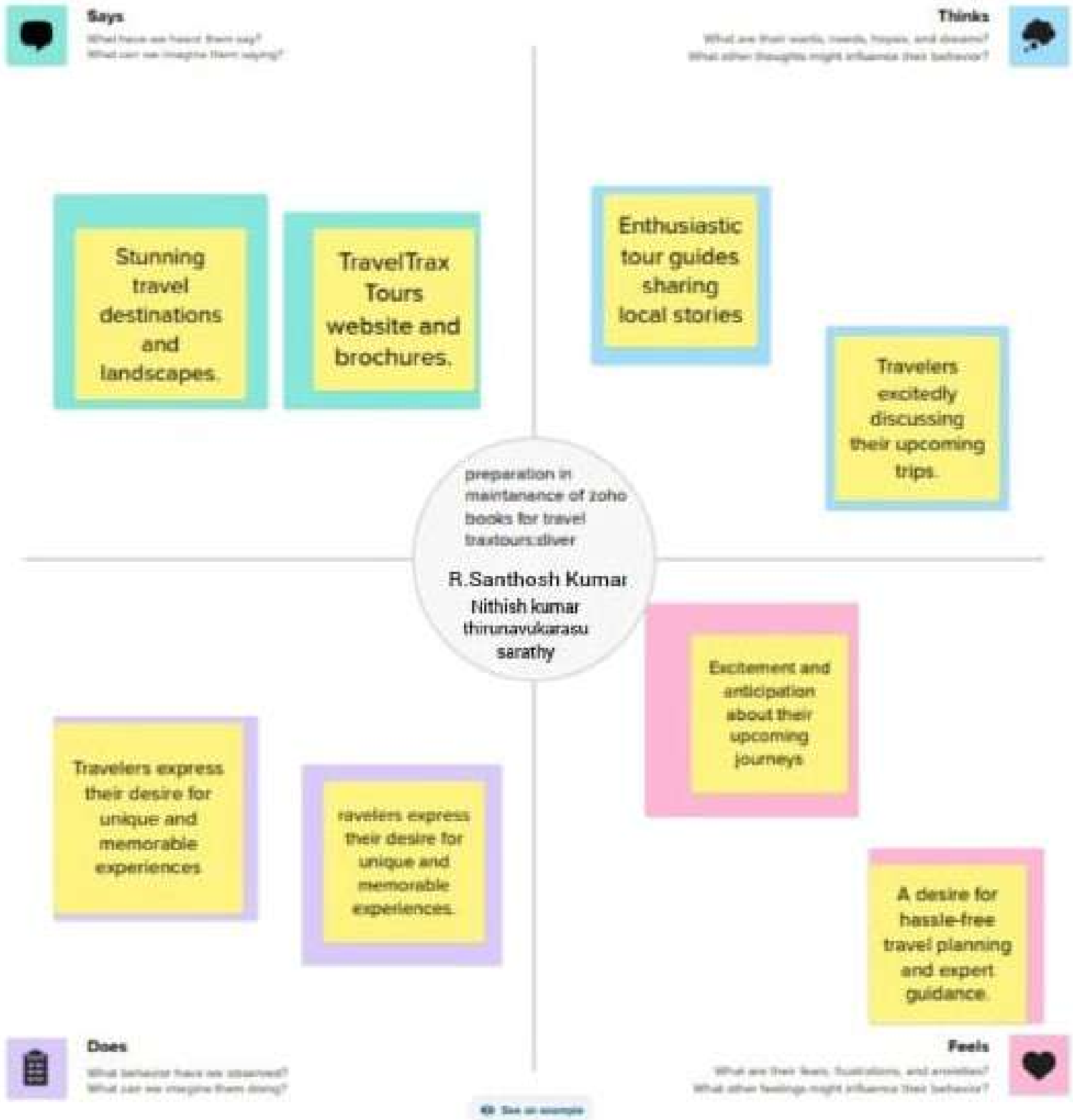
Type here to search

30°C Haze

11:20

19-10-2023





Profit and Loss | Reports | Zoho

books.zoho.in/app/60024533795#/reports/profitandloss?cash_based=false&filter_by=ThisMonth&from_date=2023-10-01&select_columns=%5B%7B%22fie...

Search in Customers (/)

Trial expires in 8 days. [Subscribe](#)

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This Month

Customize Report

Schedule Report

Export As

zylker

Profit and Loss

Basis: Accrual

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

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	11,00,000.00
Total for Operating Income	11,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	2,00,000.00
Total for Cost of Goods Sold	2,00,000.00
	Gross Profit
	9,00,000.00
Operating Expense	
Total for Operating Expense	0.00
	Operating Profit
	9,00,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
	Net Profit/Loss
	9,00,000.00

Type here to search

AUD/INR -0.61%

10:40

19-10-2023

Purchase Orders | Zoho Books

books.zoho.in/app/60024533795#/purchaseorders/148096500000018582?filter_by=Status.All&per_page=25&sort_column=created_time&sort_or...

Books

Home

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Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

All Purchase Ord...

+ New

PO-00001

dream resorts & hotels

PO-00001

13/10/2023

#2,36,000.00

CLOSED

Edit

Send Mail

PDF/Print

PO-00001

Attachments

Comments & History

Bills

Bill Status: BILLED

Show PDF View

zyloer

14801 India

India

GSTIN33AAAA0000A11Z

dkambodhambodh0902@gmail.com

Vendor Address

dream resorts & hotels

GSTIN33AAAA0000A11Z

Deliver To

dkambodhambodh0902@gmail.com

14801 India

India

GSTIN33AAAA0000A11Z

dkambodhambodh0902@gmail.com

Date

13/10/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	accommodation bookings	998555	200.00	1,000.00	2,00,000.00
			kg		
				Sub Total	2,00,000.00
				CGST 19 (9%)	18,000.00
				SGST 9 (9%)	18,000.00

Type here to search

30°C Haze

10:41

19-10-2023

SO-00001 | Sales Orders | Zoho

books.zoho.in/app/60024533795#/salesorders/146096500000020138?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Books

Search in Sales Orders (/)

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GST Filing

Accountant

Reports

Documents

Payroll

All Sales Orders

SO-00001

techwiz solutions pvt ltd

SO-00001 | 05/04/2023

₹5,60,000.00

CONFIRMED

Edit

Email

PDF/Print

Convert to Invoice

Create

Invoice Status : NOT INVOICED

Show PDF View

Confirm

Customize

zylker

Tamil Nadu

India

GSTIN:31AAAAA0000A152

skandhoshanth0902@gmail.com

SALES ORDER

Sales Order#SO-00001

Bill To

techwiz solutions pvt ltd

GSTIN:31AAAAA0000A152

Ship To

GSTIN:31AAAAA0000A152

Order Date:

05/04/2023

Place Of Supply: Tamil Nadu (13)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	corporate travel	99553	100.00	5,000.00	5,00,000.00
			000		
				Sub Total	5,00,000.00
				CGST@9%	45,000.00
				SGST@9%	45,000.00
				Total	₹5,90,000.00

Authorized Signature

Type here to search

30°C Haze

10:41

19-10-2023

INV-000003 | Invoices | Zoho Books

books.zoho.in/app/60024533795#/invoices/1480965000000020193?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Books

HomeItemsBankingSalesCustomersQuotesSales OrdersDelivery ChartersInvoicesPayments ReceivedRecurring InvoicesCredit NotesPurchasesTime Trackinge-Way BillsGST FilingAccountantReportsDocumentsPayroll

All Invoices

techwiz solutions pvt ltd
INV-000003 | 13/10/2023
OVERDUE BY 6 DAYS

swaminathan
INV-000001 | 13/10/2023
OVERDUE BY 6 DAYS

rainbow high school
INV-000002 | 13/10/2023
OVERDUE BY 6 DAYS

INV-000003

EditSendShareRemindersPDF/PrintRecord Payment

zylker

Tamil Nadu
India
GSTIN: 33AAAAA0000A1S2
shamir@rainbowh002@gmail.com

TAX INVOICE

: INV-000003
Invoice Date : 13/10/2023
Terms : Due on Receipt
Due Date : 13/10/2023

Place Of Supply : Tamil Nadu (33)

Bill To :
techwiz solutions pvt ltd
GSTIN: 33AAAAA0000A1S2

Ship To :
GSTIN: 33AAAAA0000A1S2

#	Item & Description	HSN/SAC	Qty	Rate	%	Cost Amt	%	SGST Amt	Amount
1	computer used	9008535	50.00	0.000.00	0%	0.00	0%	0.00	5,00,000.00

Total In Words:
Indian Rupees Five Lakhs Only (Thousand Only)

Sub Total: 5,00,000.00
CGST@ 9%: 45,000.00
SGST@ 9%: 45,000.00
Total: 5,90,000.00
Balance Due: 5,90,000.00

Thank you for your business.

Authorized Signature

Template : Spreadsheet Template

Type here to search30°C Haze10:4119-10-2023