

Team 12 EduConnect  
Tax Return

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

+ Add Temporary Note

DATE ↕	ENTRY NUMBER	TRANSACTION T...	AMOUNT	IGST AMOUNT	CGST AMOUNT	SGST AMOUNT	CESS AMOU...
10/04/2023	INV-000002	Invoice	₹2,50,000.00	₹0.00	₹22,500.00	₹22,500.00	₹0.00
10/04/2023	INV-000001	Invoice	₹20,00,000.00	₹0.00	₹1,80,000.00	₹1,80,000.00	₹0.00