

FINEASE

9:41



Hey Sarath!



Total GST saved incomparision to last year

5,00001.86

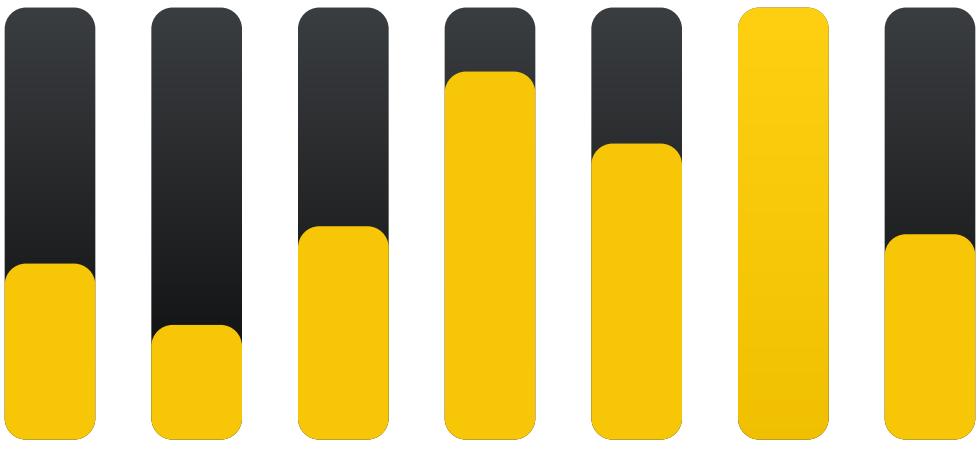


Tax summary

Yearly ▾

9,34900.85

49.98% ▲



Jan

Feb

Mar

Apr

May

Jun

Jul



Home



Book

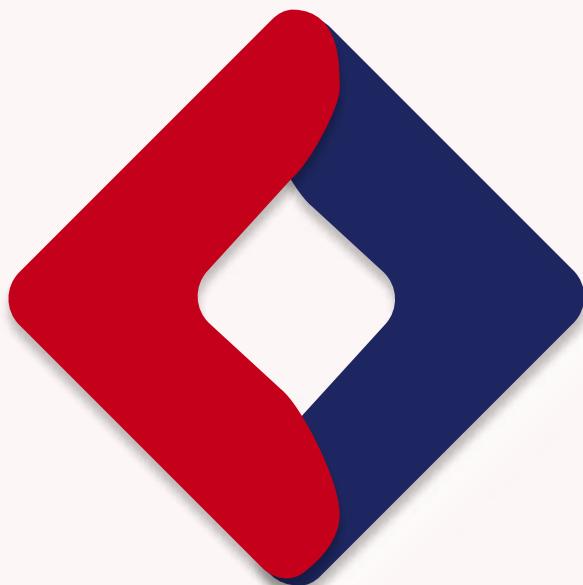


Upload



Profile

9:41



FINEASE

Register

Login



Login with Google



Login with Outlook

9:41



Login

E-mail

Enter your email

Password

Enter your password



[Forgot Password?](#)

Login



Login with Google



Login with Outlook

Login

E-mail

Password



Incorrect password. Please check your password.

[Forgot Password?](#)

Login



Login with Google



Login with Outlook



Register

First Name

Last Name

E-mail

Password



must contain 8 char.

Confirm Password



Create Account

By continuing, you agree to our [Terms of Service](#) and [Privacy Policy](#).

9:41



Verify Account

Code has been send to **johndoe@gmail.com.**

Enter the code to verify your account.

Enter Code

4 Digit Code

Didn't Receive Code? [Resend Code](#)

Resend code in 00:59

Verify Account

9:41



Hey Sarath!



Total GST saved incomparision to last year

5,00001.86



1W

1M

3M

6M

1Y

ALL

5K

4K

3K

2K

1K

MON

TUE

WED

THR

FRI

SAT



Home



Book



Upload



Profile

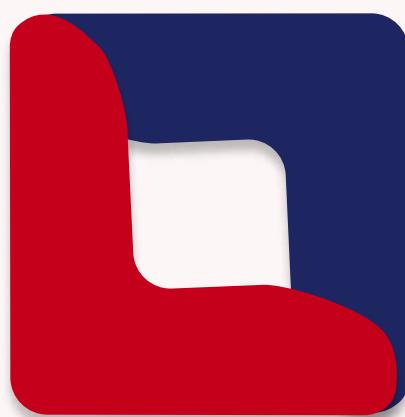
9:41



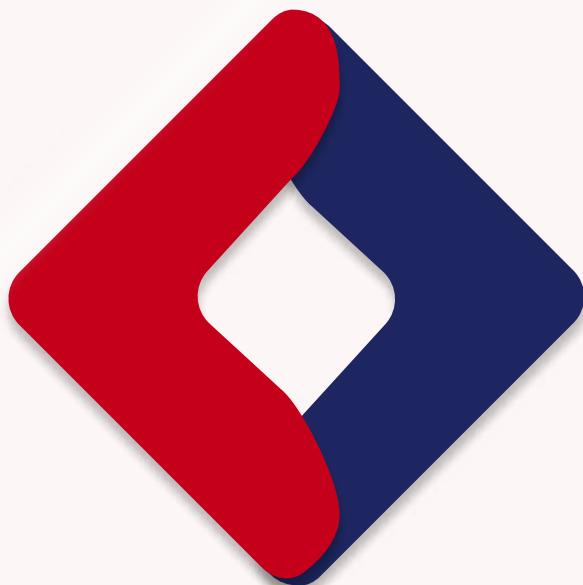
9:41



9:41



9:41



FINEASE

Register

Login



Login with Google



Login with Outlook

9:41



Recent Transactions

Bill 190890.00

21 Sept - 13:01

Bill 190890.00

21 Sept - 13:01

Bill 190890.00

21 Sept - 13:01

Total Expenses

567,001.86

Up to Date 10th Oct

Total Revenue

Check Report

900,001.86

Tax Estimation

67,001.86

2023 - 2024

Saving Estimation

Check

90,001.86



Settings



Notifications

Change Notification Settings



Password

Change Password Settings



Time

Change Time Settings



Statistics

Change Statistics Settings



Card

Change Card Settings



Date

Change Date Settings



Overview



Income

22,431.32



Outcome

2,598.21

SCAN DOCUMENT



UPLOAD FILES



Home



Book



Upload

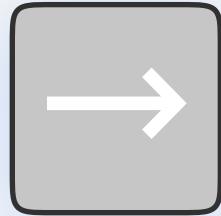
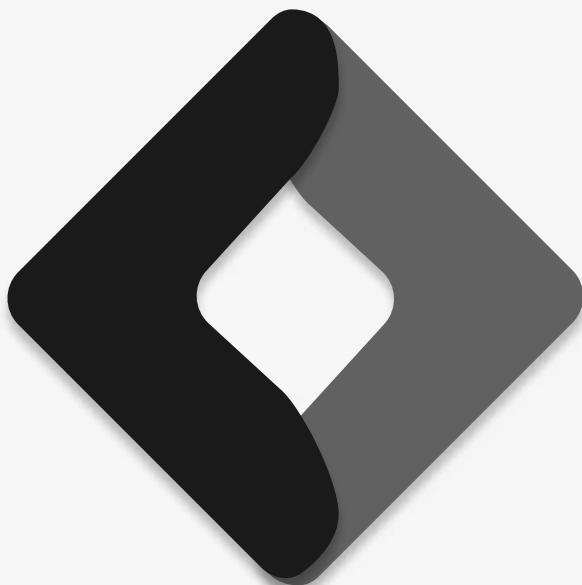


Profile

9:41



WELCOME



Scan Document

receipt

LOGO

FROM
East Repair Inc.
1912 Harvest Lane
New York, NY 12210

RECEIPT # US-001
RECEIPT DATE 11/02/2019
P.O.# 2312/2019
DUE DATE 26/02/2019

BILL TO
John Smith
2 Court Square
New York, NY 12210

SHIP TO
John Smith
3787 Pineview Drive
Cambridge, MA 12210

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00

Subtotal 145.00
Sales Tax 6.25% 9.06

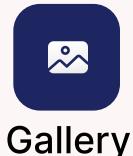
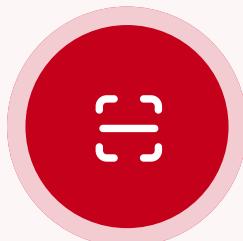
TOTAL	\$154.06
--------------	-----------------

John Smith

TERMS & CONDITIONS

Payment is due within 15 days
Please make checks payable to: East Repair Inc.

Upload from device



Scan Document

receipt

LOGO

FROM
East Repair Inc.
1912 Harvest Lane
New York, NY 12210

RECEIPT # US-001
RECEIPT DATE 11/02/2019
P.O.# 2312/2019
DUE DATE 26/02/2019

BILL TO
John Smith
2 Court Square
New York, NY 12210

SHIP TO
John Smith
3787 Pineview Drive
Cambridge, MA 12210

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00

Subtotal 145.00
Sales Tax 6.25% 9.06

TOTAL	\$154.06
--------------	-----------------

TERMS & CONDITIONS
Payment is due within 15 days
Please make checks payable to: East Repair Inc.

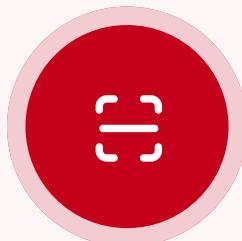
Upload from device



Document



Gallery



Scan Document

receipt 

FROM
East Repair Inc.
1912 Harvest Lane
New York, NY 12210

RECEIPT # US-001
RECEIPT DATE 11/02/2019
P. O. # 2312/2019
DUE DATE 26/02/2019

SHIP TO
John Smith
2 Court Square
New York, NY 12210

UNIT PRICE AMOUNT

QTY	DESCRIPTION		
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00
		Subtotal	145.00
		Sales Tax 6.25%	9.06
TOTAL		\$154.06	



TERMS & CONDITIONS
Payment is due within 15 days
Please make checks payable to: East Repair Inc.

Document Type

RECEIPT



From

EAST REPAIR INC.



Date

11/02/2019



Bill To

JOHN SMITH



Ship To

JOHN SMITH



UPLOAD

Scan Document

receipt

LOGO

FROM

East Repair Inc.
1912 Harvest Lane
New York, NY 12210

RECEIPT

US-001

RECEIPT DATE

11/02/2019

P.O.#

2312/2019

DUE DATE

26/02/2019

BILL TO

John Smith
2 Court Square
New York, NY 12210

SHIP TO

John Smith
3787 Pineview Drive
Cambridge, MA 12210

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00

Subtotal 145.00

Sales Tax 6.25% 9.06

TOTAL

\$154.06

TERMS & CONDITIONS

Payment is due within 15 days

Please make checks payable to: East Repair Inc.



receipt

LOGO

FROM
East Repair Inc.
1912 Harvest Lane
New York, NY 12210

RECEIPT # US-001
RECEIPT DATE 11/02/2019
P. O. # 2312/2019
DUUE DATE 26/02/2019

BTU TO
John Smith
2 Court Square
New York, NY 12210

SHIP TO
John Smith
3737 Prewieve Drive
Cambridge, MA 12210

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00
			Subtotal 145.00
			Sales Tax 6.25% 9.06
TOTAL		\$154.06	

John Smith

TERMS & CONDITIONS
Payment is due within 15 days
Please make checks payable to: East Repair Inc.

◀ ▶
◀ ▶



UPLOADED



NOTIFICATIONS

GST REMAINDER

Dec 2023 - 30 Days Remaining to file GST

NEWS

HSN Code : 6 Digit code is now a mandatory

Latest Update

5.3.1

Total Expenses

567,001.86

Up to Date 10th Oct

Total Revenue

900,001.86

[Check Report](#)

Total Expenses

567,001.86

Up to Date 10th Oct

Total Revenue

900,001.86[Check Report](#)

Tax Estimation

67,001.86

2023 - 2024

Saving Estimation

90,001.86[Check](#)

Recent

Balsamiq

\$120



VAT deducted

\$3.50**Figma Pro**

₹200



Home



Upload



Invoice

Book

9:41



Total Expenses

567,001.86

Up to Date 10th Oct

Total Revenue

900,001.86

Check Report

Tax Estimation

67,001.86

2023 - 2024

Saving Estimation

90,001.86

Check

Recent

Figma Pro

\$800



VAT deducted

\$8.00



Adobe Creative
Cloud



Home



Book



Upload



Invoice

Delete Entry?



Confirm to delete the selected entry from the list

CONFIRM

9:41



Hey Sarath!



Total GST saved incomparision to last year

5,00001.86

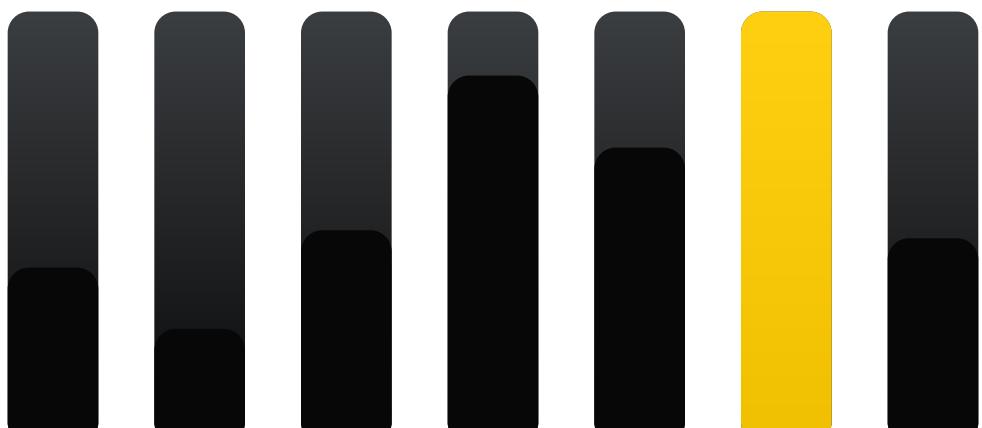


Tax summary

Yearly ▾

\$9,349.85

49.98% ▲



Jan

Feb

Mar

Apr

May

Jun

Jul



Home



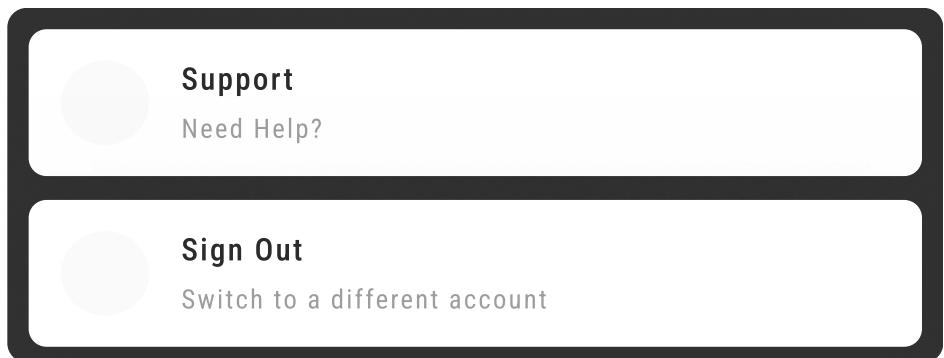
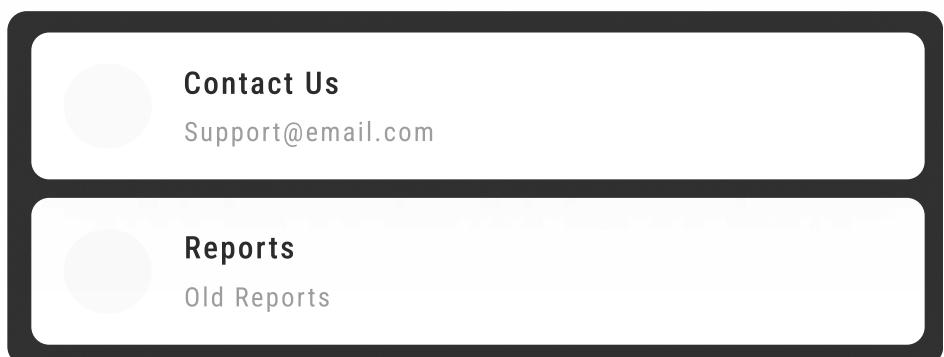
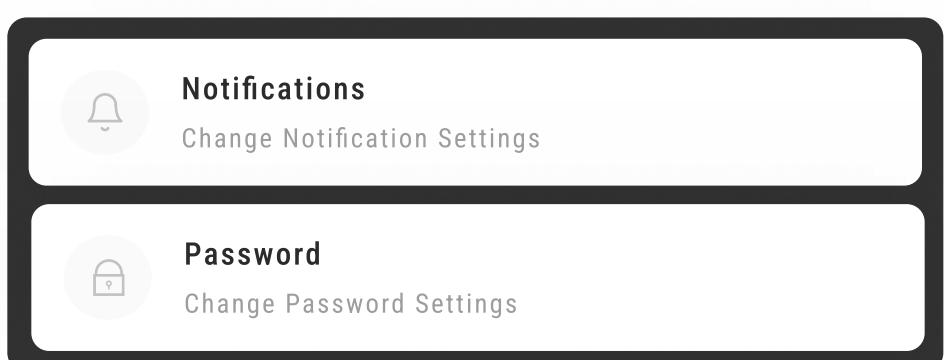
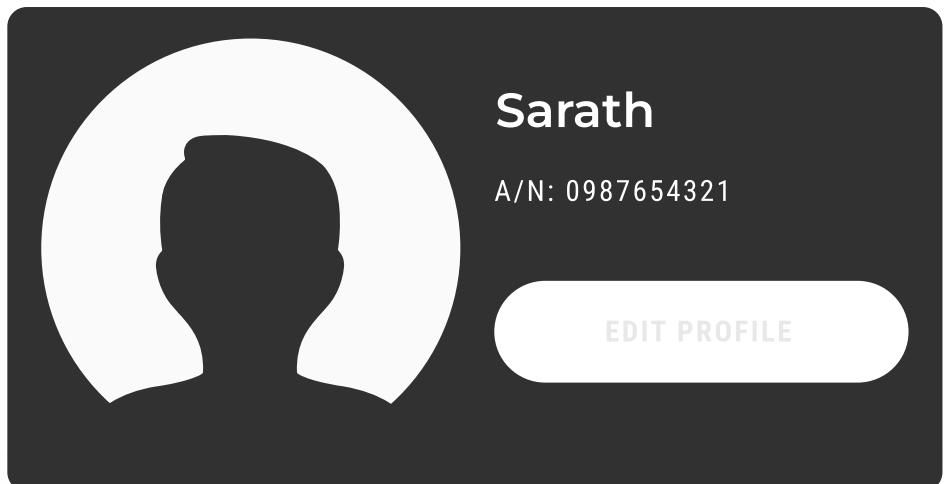
Book



Upload



Profile



9:41

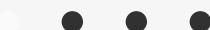


Hey Sarath!



Total GST saved incomparision to last year

5,00001.86



Summery

Yearly ▾

Net Income

119,349.85

This Month

9,34900.85

49.98% ▲



Home



Book



Upload



Invoice

Jan

Feb

Mar

Apr

May

Jun

Jul

9:41

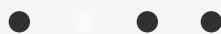


Hey Sarath!



Total Bills Uploaded

25



Summery

Yearly ▾

Net Income

119,349.85

This Month

9,34900.85

49.98% ▲



Home



Book



Upload



Invoice

Jan

Feb

Mar

Apr

May

Jun

Jul

9:41



Total Expenses

567,001.86

Up to Date 10th Oct

Total Revenue

900,001.86

Check Report

Tax Estimation

67,001.86

2023 - 2024

Saving Estimation

90,001.86

Check

Recent

Figma Pro

\$800



VAT deducted

\$8.00



Adobe Creative
Cloud



Home



Book



Upload



Invoice

Total Expenses

567,001.86

Up to Date 10th Oct

Total Revenue

900,001.86[Check Report](#)

Tax Estimation

67,001.86

2023 - 2024

Saving Estimation

90,001.86[Check](#)

Recent

Adobe Creative Cloud

\$1,200



VAT deducted

\$12.00**Amplitude**

Home



Book



Upload



Invoice

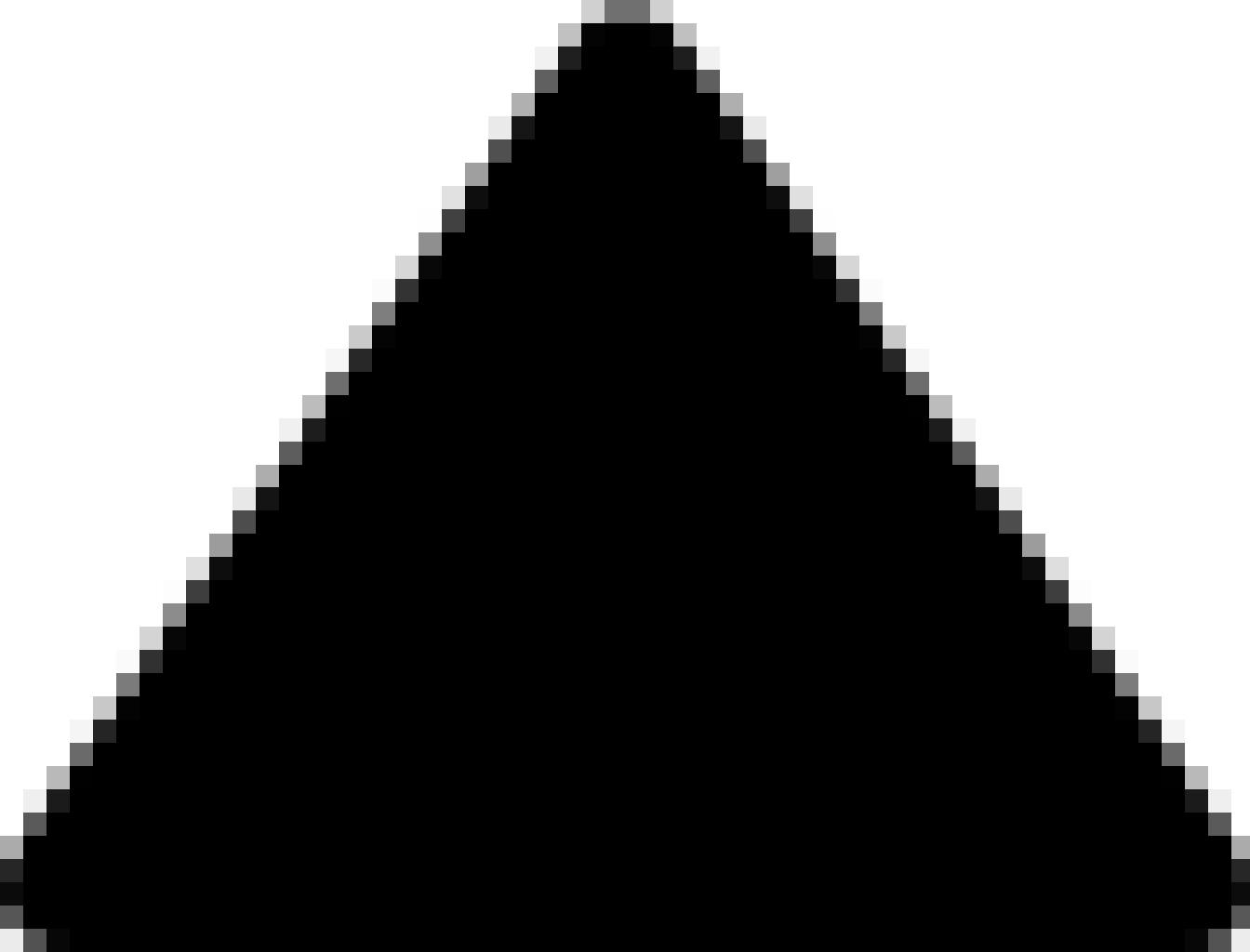
GST REMAINDER



Dec 2023

You have 30 days left to file your
taxes

FILE NOW



9:41



Hey Sarath!



Potential Savings

10,000



Summery

Yearly ▾

Net Income

119,349.85

This Month

9,34900.85

49.98% ▲



Home



Book



Upload



Invoice

Jan

Feb

Mar

Apr

May

Jun

Jul

9:41



Hey Sarath!



Days remaining to file tax

48 Days



Summery

Yearly ▾

Net Income

119,349.85

This Month

9,34900.85

49.98% ▲



Home



Book



Upload



Invoice

Jan

Feb

Mar

Apr

May

Jun

Jul

9:41

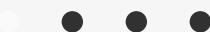


Hey Sarath!



Total GST saved incomparision to last year

5,00001.86



Summery

Yearly ▾

Net Income

119,349.85

This Month

9,34900.85

49.98% ▲



Home



Book



Upload



Invoice

Jan

Feb

Mar

Apr

May

Jun

Jul

9:41



Hey Sarath!



Total GST saved incomparision to last year

5,00001.86



Summery

Yearly ▾

Net Income

119,349.85

This Month

9,34900.85

49.98% ▲



Home



Book



Upload



Invoice

Jan

Feb

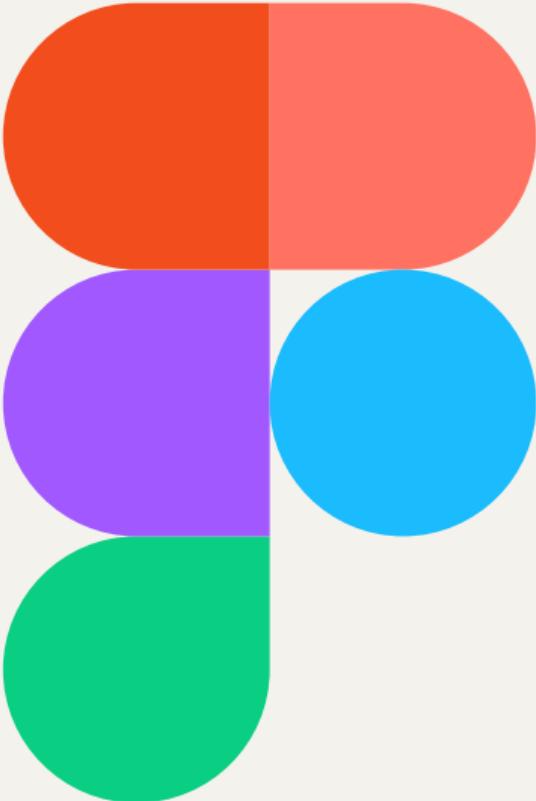
Mar

Apr

May

Jun

Jul



9:41



Get started with creating your own invoices

CREATE INVOICE

START



Home



Book



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Invoice

CREATE INVOICE

TAX INVOICE

receipt

LOGO

FROM
East Repair Inc.
1912 Harvest Lane
New York, NY 12210RECEIPT # US-001
RECEIPT DATE 11/02/2019
P.O. # 21312019
DUE DATE 26/02/2019BILL TO
John Smith
2 Court Square
New York, NY 12210SHIP TO
John Smith
3787 Pineview Drive
Cambridge, MA 12210

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00

Subtotal 145.00
Sales Tax 6.25% 9.06

TOTAL \$154.06

TERMS & CONDITIONS

Payment is due within 15 days
Please make checks payable to: East Repair Inc.

Amount

10000



Item

GOODS



Date

11/02/2019



Bill To

JOHN SMITH



Ship To

JOHN SMITH



Home



Book



Upload



Invoice

CREATE INVOICE

FORMAT A

Tax Invoice															
Jehan Electronics 7, Al Ittihad Road Dubai Emirate: Dubai TRN : 123456789098765	Invoice No: 12 Delivery Note Supplier's Ref. Buyer's Order No: Date Buyer Cash Emirate : Dubai Country : UAE Place of supply : UAE, Dubai														
	Dated 7-Mar-18 Mode/Terms of Payment Other Reference(s) Despatch Document No: Delivery Note Date Despatched through Destination Terms of Delivery														
<table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Description of Goods</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> <th>VAT %</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Second Hand Cars</td> <td>1 nos</td> <td>20,000.00</td> <td>nos</td> <td>AED 20,000.00</td> <td>0 %</td> </tr> </tbody> </table> <p>Total: 1 nos AED 20,000.00</p> <p>Amount Chargeable (in words): E. A. O. E. UAE Dirham Twenty Thousand Only (AED 20,000.00)</p> <p>VAT is Assessable Value Exempt 20,000.00 Total 20,000.00</p> <p>Tax was charged with reference to the profit margin.</p> <p>Declaration We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.</p> <p>for Jehan Electronics</p> <p>This is a Computer Generated Invoice</p>		Sl. No.	Description of Goods	Quantity	Rate	per	Amount	VAT %	1	Second Hand Cars	1 nos	20,000.00	nos	AED 20,000.00	0 %
Sl. No.	Description of Goods	Quantity	Rate	per	Amount	VAT %									
1	Second Hand Cars	1 nos	20,000.00	nos	AED 20,000.00	0 %									



Amount

10000



Item

GOODS



Date

11/02/2019



Bill To

JOHN SMITH



Ship To

JOHN SMITH



Home



Book



Upload



Invoice

CREATE INVOICE

FORMAT B



Amount

10000



Item

GOODS



Date

11/02/2019



Bill To

JOHN SMITH



Ship To

JOHN SMITH



Verify

CREATE INVOICE

FORMAT B



Amount

10000



Item

GOODS



Date

11/02/2019



Bill To

JOHN SMITH



Ship To

JOHN SMITH



Create

INVOICE CREATED

 Apex Software Solutions

INVOICE

DESCRIPTION	RATE	HOURS	SUBTOTAL
Website Design	₹ 3000	10	₹ 30000
Mobile Graphics	₹ 1500	20	₹ 30000
Photography	₹ 1200	10	₹ 12000
Videography	₹ 1000	10	₹ 10000
Total Amount			₹ 72000
Tax 18%			₹ 12960
Amount Due			₹ 64960

BANK INFO

Ketak Mahindra Bank
Account No: 102301513060
Branch Code: KTHB0001022

THANK YOU

APEX SOFTWARE SOLUTIONS

Call: +91-977025407 | www.apexsoftsol.com | Email: info@apexsoftsol.com



Created

INVOICE CREATED

 Apex Software Solutions

INVOICE

DESCRIPTION	RATE	HOURS	SUBTOTAL
Website Design	₹ 3000	10	₹ 30000
Mobile Graphics	₹ 1500	20	₹ 30000
Photography	₹ 1200	10	₹ 12000
Videography	₹ 1000	10	₹ 10000
Total Amount			₹ 72000
Tax 18%			₹ 12960
Amount Due			₹ 64960

BANK INFO

Kotak Mahindra Bank
Account No: 1023015123456
Branch Code: KTHB0001022

THANK YOU

APEX SOFTWARE SOLUTIONS

Call: +91-977025407 | www.apexsolutions.com | Email: info@apexsolutions.com



Check Details

CONVERT TO E-INVOICE

Scan Document

**Document Type****RECEIPT****From****EAST REPAIR INC.****Date****11/02/2019****Bill To****JOHN SMITH****Ship To****JOHN SMITH****UPDATE**

INVOICE UPDATED

 Apex Software Solutions

INVOICE

DESCRIPTION	RATE	HOURS	SUBTOTAL
Website Design	₹ 3000	10	₹ 30000
Mobile Graphics	₹ 1500	20	₹ 30000
Photography	₹ 1200	10	₹ 12000
Videography	₹ 1000	10	₹ 10000
Total Amount			₹ 72000
Tax 18%			₹ 12960
Amount Due			₹ 64960

BANK INFO

Ketak Mahindra Bank
Account No: 102301512345
Branch Code: KTHB0001022

THANK YOU

APEX SOFTWARE SOLUTIONS

Call: +91-977025407 | www.apexsoftsol.com | Email: info@apexsoftsol.com



Updated

GST REPORT - Dec 2023

Sarath - 234356577687

GST Payable

67,001.86

2023 - 2024

Input Credit Available

Check

90,001.86

Issues

Balsamiq

\$120



Missing Purchase Date



Figma Pro

\$800



Missing Invoice



Invoice - Balsamiq

receipt

LOGO

FROM
East Repair Inc.
1912 Harvest Lane
New York, NY 12210

RECEIPT # US-001
RECEIPT DATE 11/02/2019
P. O. # 2312/2019
DUE DATE 26/02/2019

BTU TO SHIP TO
John Smith
2 Court Square
New York, NY 12210
John Smith
3737 Pivewee Drive
Cambridge, MA 12210

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00
			Subtotal 145.00
			Sales Tax 6.25% 9.06
TOTAL			\$154.06

John Smith

TERMS & CONDITIONS
Payment is due within 15 days
Please make checks payable to: East Repair Inc.

◀ ▶
◀ ▶

Document Type

RECEIPT



From

EAST REPAIR INC.



Date



Bill To

JOHN SMITH



Ship To

JOHN SMITH



Invoice - Balsamiq

receipt 

FROM	RECEIPT #	US-001	
East Repair Inc.	RECEIPT DATE	11/02/2019	
1912 Harvest Lane	P. O. #	2312/2019	
New York, NY 12210	DUUE DATE	26/02/2019	
BTU.. TO	SHTP TO		
John Smith	John Smith		
2 Court Square	3737 Pinewave Drive		
New York, NY 12210	Cambridge, MA 12210		
QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00
		Subtotal	145.00
		Sales Tax 6.25%	9.06
TOTAL		\$154.06	



TERMS & CONDITIONS
Payment is due within 15 days
Please make checks payable to: East Repair Inc.

Document Type**RECEIPT****From****EAST REPAIR INC.****Date****14/12/2023****Bill To****JOHN SMITH****Ship To****JOHN SMITH****SAVE**

Invoice - Balsamiq

receipt

LOGO

FROM East Repair Inc. 1912 Harvest Lane New York, NY 12210	RECEIPT # US-001
	RECEIPT DATE 11/02/2019
	P. O. # 2312/2019
	DUUE DATE 26/02/2019

BTU TO John Smith 2 Court Square New York, NY 12210	SHTP TO John Smith 3737 Pivewee Drive Cambridge, MA 12210
--	--

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
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			Subtotal 145.00
			Sales Tax 6.25% 9.06
TOTAL			\$154.06

John Smith

TERMS & CONDITIONS
Payment is due within 15 days
Please make checks payable to: East Repair Inc.

◀ ▶
◀ ▶

Document Type

RECEIPT



From

EAST REPAIR INC.



Date

14/12/2023



Bill To

JOHN SMITH



Ship To

JOHN SMITH



UPDATED!

Invoice - Balsamiq

receipt 

FROM East Repair Inc. 1912 Harvest Lane New York, NY 12210	RECEIPT # US-001
	RECEIPT DATE 11/02/2019
	P. O. # 2312/2019
	DUUE DATE 26/02/2019

BTU TO John Smith 2 Court Square New York, NY 12210	SHIP TO John Smith 3737 Pinewave Drive Cambridge, MA 12210
--	---

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00

Subtotal 145.00
Sales Tax 6.25% 9.06

TOTAL	\$154.06
--------------	-----------------



TERMS & CONDITIONS
Payment is due within 15 days
Please make checks payable to: East Repair Inc.

◀ ▶
◀ ▶

Document Type

RECEIPT 

From

EAST REPAIR INC. 

Date

14/12/2023 

Bill To

JOHN SMITH 

Ship To

JOHN SMITH 

Back

INVOICE CREATED

 Apex Software Solutions

INVOICE

DESCRIPTION	RATE	HOURS	SUBTOTAL
Mobile Design	₹ 3000	10	₹ 30000
Mobile Graphic	₹ 1500	20	₹ 30000
Photography	₹ 1200	10	₹ 12000
Videography	₹ 1000	10	₹ 10000
Total Amount			₹ 72000
Tax 18%			₹ 12960
Amount Due			₹ 64960

BANK INFO

Ketak Mahindra Bank
Account No: 102301512345
Branch Code: KTHB0001022

THANK YOU

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INVOICE CREATED

 Apex Software Solutions

INVOICE

DESCRIPTION	RATE	HOURS	SUBTOTAL
Mobile Design	₹ 3000	10	₹ 30000
Mobile Graphics	₹ 1500	20	₹ 30000
Photography	₹ 1200	10	₹ 12000
Videography	₹ 1000	10	₹ 10000
Total Amount			₹ 72000
Tax 18%			₹ 12960
Amount Due			₹ 64960

BANK INFO

Ketak Mahindra Bank
Account No: 10230515300
Branch Code: KTHB0001022

THANK YOU

APEX SOFTWARE SOLUTIONS

17 Nov '22

₹ 64960

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GENERATE E-WAYBILL

Vehicle No

10000



Provider

GOODS



Date

11/02/2019



Bill To

JOHN SMITH



Ship To

JOHN SMITH



CONFIRM

9:41



GST REPORT - Dec 2023

Sarath - 234356577687

GST Payable

67,001.86

2023 - 2024

Input Credit Available

Check

90,001.86

Issues

Balsamiq

\$120



Updated



Figma Pro

\$800



Missing Invoice



9:41



GST REPORT - Dec 2023

Sarath - 234356577687

GST Payable

67,001.86

2023 - 2024

Input Credit Available

Check

90,001.86

Issues

Figma Pro

\$800



Missing Invoice



Upload Document

receipt

FROM
East Repair Inc.
1912 Harvest Lane
New York, NY 12210

RECEIPT # US-001
RECEIPT DATE 11/02/2019
P.O.# 2312/2019
DUE DATE 26/02/2019

BILL TO
John Smith
2 Court Square
New York, NY 12210

SHIP TO
John Smith
3787 Pineview Drive
Cambridge, MA 12210

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00

Subtotal 145.00
Sales Tax 6.25% 9.06

TOTAL	\$154.06
--------------	-----------------



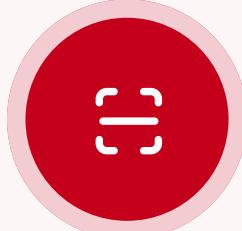
TERMS & CONDITIONS

Payment is due within 15 days
Please make checks payable to: East Repair Inc.

Upload from device



Document



Gallery

Upload Document

receipt

FROM
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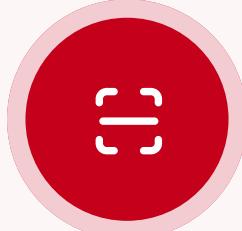
TERMS & CONDITIONS

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Upload from device



Document



Gallery

Balsamiq

\$120



VAT deducted

\$3.50

9:41



Hey Sarath!



Total GST saved incomparision to last year

5,00001.86



Summery

Yearly ▾

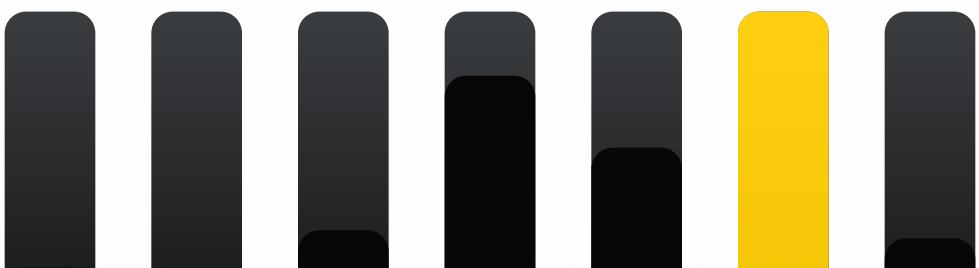
Net Income

119,349.85

This Month

9,34900.85

49.98% ▲



Home



Book



Upload



Invoice

Jan

Feb

Mar

Apr

May

Jun

Jul

9:41



GST REPORT - Dec 2023

Sarath - 234356577687



Submitted!

9:41



GST REPORT - Dec 2023

Sarath - 234356577687



GST REPORT - Dec 2023

Sarath - 234356577687

GST Payable

67,001.86

2023 - 2024

Input Credit Available

Check

90,001.86

Tax Estimation

4,001.86

2023 - 2024

Saving Estimation

Check

10,001.86

Accept all terms and conditions

SUBMIT

9:41



GST REPORT - Dec 2023

Sarath - 234356577687

GST Payable

67,001.86

2023 - 2024

Input Credit Available

Check

90,001.86

Issues

All Issues are resolved!

9:41



GST REPORT - Dec 2023

Sarath - 234356577687

GST Payable

67,001.86

2023 - 2024

Input Credit Available

Check

90,001.86

Issues

Figma Pro

\$800



Missing Invoice



Scan Document

receipt 

FROM East Repair Inc. 1912 Harvest Lane New York, NY 12210	RECEIPT # US-001
	RECEIPT DATE 11/02/2019
	P. O. # 2312/2019
	DUUE DATE 26/02/2019

BTU TO John Smith 2 Court Square New York, NY 12210	SHTP TO John Smith 3737 Prewieve Drive Cambridge, MA 12210
--	---

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00
			Subtotal 145.00
			Sales Tax 6.25% 9.06
TOTAL		\$154.06	



TERMS & CONDITIONS
Payment is due within 15 days
Please make checks payable to: East Repair Inc.

◀ ▶
◀ ▶

Document Type

RECEIPT



From

EAST REPAIR INC.



Date

11/02/2019



Bill To

JOHN SMITH



Ship To

JOHN SMITH



UPLOAD

Scan Document

receipt

LOGO

FROM

East Repair Inc.
1912 Harvest Lane
New York, NY 12210

RECEIPT

US-001

RECEIPT DATE

11/02/2019

P.O.#

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DUE DATE

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TOTAL

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TERMS & CONDITIONS

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receipt

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◀ ▶
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UPLOADED