

## **Invoices and Receipts Summary**

Period: 01 Jan 2025 - 31 Dec 2025 Generated: 11 Aug 2025

Opening	g Balance
₹	0.00

Tot	al Invoiced
₹	3,634.00

Tot	al Received
₹	3,800.00

Closii	ng Balance
₹	-166.00

(5 invoices)

(3 receipts)

(Overpaid)

## **Status Breakdown**

Status	Clients		Amount
Advance	1	₹	-328.00
Outstanding	1	₹	162.00

## **Client-wise Summary**

Client		Opening Balance		Invoiced		Received	Clos	ing Balance
Mr. Spencer Bradford	₹	0.00	₹	862.00	₹	700.00	₹	162.00
John Doe	₹	0.00	₹	2,772.00	₹	3,100.00	₹	-328.00



## **Monthly Summary**

Month		Opening Balance		Invoiced		Received	Clos	ing Balance
Jan 2025	₹	0.00	₹	1,334.00	₹	500.00	₹	834.00
Mar 2025	₹	834.00	₹	600.00	₹	2,600.00	₹	-1,166.00
May 2025	₹	-1,166.00	₹	1,700.00	₹	0.00	₹	534.00
Sep 2025	₹	534.00	₹	0.00	₹	700.00	₹	-166.00

GSTIN: **123456789** 



INVOICE NO: INV - 2025 - 001 DATE: 01 Jan 2025 DUE DATE: 15 Jan 2025

DESCRIPTION		UNIT PRICE	QTY		TOTAL
Basic Design	₹	200.00	2	₹	400.00
		,	'	' 	
Subtotal				₹	400.00
			Discount	₹	0.00
			CGST	₹	36.00
			SGST	₹	36.00
			IGST	₹	0.00
			TOTAL	₹	472.00

PAY VIA UPI/CASH THANK YOU!



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GSTIN: 123456789



ISSUED TO: Mr. Spencer Bradford 123, Golden Palace Kolkata, India Phone: +91-1234567890

INVOICE NO: INV - 2025 - 002 DATE: 16 Jan 2025 DUE DATE: 30 Jan 2025

DESCRIPTION		UNIT PRICE	QТY		TOTAL
Special Design	₹	400.00	1	₹	400.00
				' 	
Subtotal				₹	400.00
			Discount	₹	10.00
			CGST	₹	0.00
			SGST	₹	0.00
			IGST	₹	72.00
			TOTAL	₹	462.00

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INVOICE NO: INV-2025-003 DATE: 02 Mar 2025 DUE DATE: 02 Mar 2025

DESCRIPTION		UNIT PRICE	QТY		TOTAL
Basic Design	₹	200.00	3	₹	600.00
		,		· [	
Subtotal				₹	600.00
			Discount	₹	0.00
			CGST	₹	0.00
			SGST	₹	0.00
			IGST	₹	0.00
			TOTAL	₹	600.00

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GSTIN: 123456789



**ISSUED TO:** 

Mr. Spencer Bradford 123, Golden Palace Kolkata, India Phone: +91-1234567890

INVOICE NO: INV - 2025 - 004 DATE: 15 Jan 2025 DUE DATE: 15 Feb 2025

DESCRIPTION		UNIT PRICE	QTY		TOTAL
Basic Design	₹	200.00	2	₹	400.00
		·		' 	
Subtotal				₹	400.00
			Discount	₹	0.00
			CGST	₹	0.00
			SGST	₹	0.00
			IGST	₹	0.00
			TOTAL	₹	400.00

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GSTIN: 123456789



INVOICE NO: INV - 2025 - 005 DATE: 01 May 2025 DUE DATE: 15 May 2025

DESCRIPTION		UNIT PRICE	QТY		TOTAL
Basic Design	₹	200.00	4	₹	800.00
Advanced Tools	₹	1,000.00	1	₹	1,000.00
Subtotal				₹	1,800.00
			Discount	₹	100.00
			CGST	₹	0.00
			SGST	₹	0.00
			IGST	₹	0.00
			TOTAL	₹	1,700.00

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GSTIN: 123456789



RECEIPT NO: REC-2025-001 DATE: 02 Jan 2025

DESCRIPTION		AMOUNT
Payment for Invoice INV-2025-001	₹	472.00
Payment for Invoice INV-2025-003	₹	28.00
TOTAL	₹	500.00

**PAYMENT MODE: CASH** THANK YOU!

GSTIN: **123456789** 



RECEIPT NO: REC-2025-002 DATE: 02 Mar 2025

DESCRIPTION		AMOUNT
Payment for Invoice INV-2025-003	₹	572.00
Payment for Invoice INV-2025-005	₹	1,700.00
Advance Payment	₹	328.00
TOTAL	₹	2,600.00

**PAYMENT MODE: UPI** Reference #: abc123 THANK YOU!

GSTIN: 123456789



ISSUED TO: Mr. Spencer Bradford 123, Golden Palace Kolkata, India Phone: +91-1234567890

**RECEIPT NO: REC-2025-003**DATE: 05 Sep 2025

DESCRIPTION		AMOUNT
Payment for Invoice INV-2025-002	₹	462.00
Payment for Invoice INV-2025-004	₹	238.00
TOTAL	₹	700.00

**PAYMENT MODE: CASH** THANK YOU!

GSTIN: 123456789