

Invoices and Receipts Summary

Period: 01 Jan 2025 - 31 Dec 2025 Generated: 10 Aug 2025

Opening Balance: ₹ 0.00

Total Invoiced: ₹ 3,634.00 (5 invoices)

Total Received: ₹ **3,800.00** (3 receipts)

Closing Balance: ₹ -166.00 (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
John Doe	₹	0.00	₹	2,772.00	₹	3,100.00	₹	-328.00
Mr. Spencer Bradford	₹	0.00	₹	862.00	₹	700.00	₹	162.00



Monthly Summary

Month		Opening Balance	Invoiced		Received		Clos	ing Balance
Jan 2025	₹	0.00	₹	1,334.00	₹	500.00	₹	834.00
Feb 2025	₹	834.00	₹	0.00	₹	0.00	₹	834.00
Mar 2025	₹	834.00	₹	600.00	₹	2,600.00	₹	-1,166.00
Apr 2025	₹	-1,166.00	₹	0.00	₹	0.00	₹	-1,166.00
May 2025	₹	-1,166.00	₹	1,700.00	₹	0.00	₹	534.00
Jun 2025	₹	534.00	₹	0.00	₹	0.00	₹	534.00
Jul 2025	₹	534.00	₹	0.00	₹	0.00	₹	534.00
Aug 2025	₹	534.00	₹	0.00	₹	0.00	₹	534.00
Sep 2025	₹	534.00	₹	0.00	₹	700.00	₹	-166.00
Oct 2025	₹	-166.00	₹	0.00	₹	0.00	₹	-166.00
Nov 2025	₹	-166.00	₹	0.00	₹	0.00	₹	-166.00
Dec 2025	₹	-166.00	₹	0.00	₹	0.00	₹	-166.00



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

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

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

RECEIPT NO: REC-2025-003DATE: 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!



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!



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
тот	AL ₹	2,600.00

PAYMENT MODE: UPI THANK YOU!

Reference #: abc123