

GST REPORT

01 Jul 2017 - 14 Jul 2017

S. NO	DATE OF INVOICE	GST TIN	BILL NO.	SALE VALUE BEFORE TAX	IGST		CGST		SGST		TOTAL GST	CUSTOMER
					RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT		
1.	05/07/2017		8155	8050.85		0	9	724.58	9	724.58	1449.15	Manku Engineering
2.	05/07/2017		8155	44672.66		0	14	6254.17	14	6254.17	12508.34	Manku Engineering
3.	05/07/2017		8156	2742.19		0	14	383.91	14	383.91	767.81	Vikrant Gill
4.	05/07/2017	05ALNPM0843R1ZJ	8157	8050.85	18	1449.15		0		0	1449.15	Anil Mohan
5.	05/07/2017	05ALNPM0843R1ZJ	8157	42548.44	28	11913.56		0		0	11913.56	Anil Mohan
6.	05/07/2017		8158	10069.54		0	14	1409.73	14	1409.73	2819.47	CASH