

SLEEK BILL
GSTIN No.: 27AAFV2449G1Z7
Sales from 01/09/2024 to 03/11/2024

**Creator: Sleek
Bill**

Date	Doc No.	Type	Client	Currency	Total Amt.	Taxable Amt.	IGST	CGST	SGST	Other Amt.	Balance	Status
09-27-2024	1	TaxExclusive	Same State GST Client	INR	51183	47000	0	2091.5	2091.5	0	45183	OVERDUE
10-02-2024	1	TaxExclusive	Same State GST Client	INR	300	300	0	0	0	0	0	PAID
09-30-2024	2	TaxExclusive	Same State GST Client	INR	19801.04	16628	3173.04	0	0	0	0	PAID
09-30-2024	3	TaxExclusive	Same State GST Client	INR	9842.09	8340.75	1501.34	0	0	0	9842	OVERDUE
10-01-2024	4	TaxExclusive	Same State GST Client	INR	100	84.75	0	7.63	7.63	0	100	OVERDUE
10-01-2024	5	TaxExclusive	Same state NON GST Client	INR	65800	62666.67	0	1566.67	1566.67	0	0	PAID
10-01-2024	6	TaxExclusive	Client	INR	177	150	27	0	0	59	0	PAID
10-28-2024	VKC/23-25/1	TaxExclusive	Credit note client	INR	10300	10000	0	150	150	0	0	PAID
10-18-2024	VKC/23-25/11	TaxExclusive	Other State Non GST Client	INR	20000	16949.15	3050.85	0	0	0	0	PAID
10-18-2024	VKC/23-25/12	TaxExclusive	Other State Non GST Client	INR	1180	1000	180	0	0	0	0	PAID
10-21-2024	VKC/23-25/13	TaxExclusive	0 Test Client	INR	7316	6200	1116	0	0	236	0	PAID
10-21-2024	VKC/23-25/16	TaxExclusive	0 Test Client	INR	885966	750700	135066	0	0	0	885966	UNPAID
10-28-2024	VKC/23-25/2	TaxExclusive	Credit note client	INR	11200	10000	0	600	600	0	0	PAID
10-28-2024	VKC/23-25/3	TaxExclusive	Credit note client	INR	5150	5000	0	75	75	0	5150	UNPAID
10-29-2024	VKC/23-25/4	TaxExclusive	Same state NON GST Client	INR	18282.5	14283.2	0	1999.65	1999.65	0	18283	UNPAID
11-02-2024	VKC/23-25/5	TaxExclusive	Export Client	INR	6800	5312.5	1487.5	0	0	0	6800	UNPAID
		Grand Total			1113397.6	954615.02	145601.73	6490.45	6490.45	250	971324	