

HSN Wise Tax Summary

From 01/07/2023 To 31/07/2023

V GLOBE ENTERPRISES
chetty street subramaniyapuram

Tax Info			Output					Input					RCM				
HSN Code	Tax Code	Tax Rate	Taxable(₹)	Tax Amount(₹)	IGST(₹)	CGST(₹)	SGST(₹)	Taxable(₹)	Tax Amount(₹)	IGST(₹)	CGST(₹)	SGST(₹)	Taxable(₹)	Tax Amount(₹)	IGST(₹)	CGST(₹)	SGST(₹)
Branch: Default																	
996211	TAX@18%	18	₹6,488.98	₹1,168.02		₹584.01	₹584.01										
998399	TAX@18%	18	₹660.17	₹118.83		₹59.42	₹59.42										
	TAX@0%	0						₹660.00									
997158	TAX@0%	0						₹13.60									
997158	TAX@18%	18						₹4,952.32	₹891.42	₹884.76	₹3.33	₹3.33					
			₹7,149.15	₹1,286.85	₹0.00	₹643.43	₹643.43	₹5,625.92	₹891.42	₹884.76	₹3.33	₹3.33	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
			₹7,149.15	₹1,286.85	₹0.00	₹643.43	₹643.43	₹5,625.92	₹891.42	₹884.76	₹3.33	₹3.33	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00