

Sales Invoice Register From 01/08/2024 To 31/08/2024																			
C2C VENTURE PRIVATE LIMITED NO.35, BALARAMAPURAM, MADAMBAKKAM POST, GUDUVANCHERY guduvancherl Tamil Nadu - 603202																			
Voucher Info				Detail															
No	Date	Client	Bill Amount(₹)	Item	Code	HSN Code	Unit	Qty	Rate	Amount(₹)	Tax Code	Taxable Amount(₹)	CGST Rate	CGST Amt(₹)	SGST Rate	SGST Amt(₹)	IGST Rate	IGST Amt(₹)	Tax Amount(₹)
Branch: Default																			
01230/24-25	01/08/2024	Vishnukumar	₹3,413.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	3,413.0	₹3,413.00	TAX@18%	₹2,892.37	9	₹260.32	9	₹260.32	0		₹520.64
01239/24-25	01/08/2024	subhabaha pal	₹1,950.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,950.0	₹1,950.00	TAX@18%	₹1,652.54	0		0	₹297.46	18	₹297.46	₹297.46
01240/24-25	01/08/2024	Silambarasan	₹3,861.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	3,861.0	₹3,861.00	TAX@18%	₹3,272.03	9	₹294.49	9	₹294.49	0		₹588.98
01241/24-25	01/08/2024	Prakash V	₹3,900.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	3,900.0	₹3,900.00	TAX@18%	₹3,305.08	9	₹297.46	9	₹297.46	0		₹594.92
01242/24-25	01/08/2024	Ravi Kumar	₹1,989.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,989.0	₹1,989.00	TAX@18%	₹1,685.59	9	₹151.71	9	₹151.71	0		₹303.42
01243/24-25	01/08/2024	Sundar V	₹1,161.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,161.0	₹1,161.00	TAX@18%	₹983.90	9	₹88.55	9	₹88.55	0		₹177.10
01244/24-25	01/08/2024	Arun R	₹3,900.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	3,900.0	₹3,900.00	TAX@18%	₹3,305.08	9	₹297.46	9	₹297.46	0		₹594.92
01245/24-25	01/08/2024	Bhaskaran	₹2,925.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	2,925.0	₹2,925.00	TAX@18%	₹2,478.81	9	₹223.10	9	₹223.10	0		₹446.20
01246/24-25	01/08/2024	Sankar SB	₹2,438.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	2,438.0	₹2,438.00	TAX@18%	₹2,066.10	9	₹185.95	9	₹185.95	0		₹371.90
01247/24-25	01/08/2024	Vishnu doss	₹2,438.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	2,438.0	₹2,438.00	TAX@18%	₹2,066.10	9	₹185.95	9	₹185.95	0		₹371.90
01248/24-25	01/08/2024	Bhuvaneshwari	₹3,900.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	3,900.0	₹3,900.00	TAX@18%	₹3,305.08	9	₹297.46	9	₹297.46	0		₹594.92
01249/24-25	01/08/2024	Chitra	₹585.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	585.0	₹585.00	TAX@18%	₹495.76	9	₹44.62	9	₹44.62	0		₹89.24
01301/24-25	01/08/2024	VISHAL H GANDHI GJ	₹683.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	683.0	₹683.00	TAX@18%	₹578.81	0		0		18	₹104.20	₹104.20
01302/24-25	01/08/2024	VISHAL H GANDHI GJ	₹975.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	975.0	₹975.00	TAX@18%	₹826.27	0		0		18	₹148.74	₹148.74
01316/24-25	01/08/2024	Jayakumar s(Cuddalore-607103)	₹449.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	449.0	₹449.00	TAX@18%	₹380.51	9	₹34.25	9	₹34.25	0		₹68.50
01250/24-25	02/08/2024	Ravi Kumar	₹1,989.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,989.0	₹1,989.00	TAX@18%	₹1,685.59	9	₹151.71	9	₹151.71	0		₹303.42
01251/24-25	02/08/2024	Ravi Kumar	₹1,170.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,170.0	₹1,170.00	TAX@18%	₹991.53	9	₹89.24	9	₹89.24	0		₹178.48
01252/24-25	02/08/2024	Saritha nair	₹1,268.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,268.0	₹1,268.00	TAX@18%	₹1,074.58	0		0		18	₹193.42	₹193.42
01253/24-25	02/08/2024	madhu settur	₹4,485.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	4,485.0	₹4,485.00	TAX@18%	₹3,800.85	9	₹342.08	9	₹342.08	0		₹684.16
01254/24-25	02/08/2024	Saritha nair	₹293.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	293.0	₹293.00	TAX@18%	₹248.31	0		0		18	₹44.70	₹44.70
01255/24-25	02/08/2024	jayaseelan K	₹3,900.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	3,900.0	₹3,900.00	TAX@18%	₹3,305.09	9	₹297.46	9	₹297.46	0		₹594.92
01256/24-25	02/08/2024	Ravi Kumar	₹2,730.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	2,730.0	₹2,730.00	TAX@18%	₹2,313.56	9	₹208.22	9	₹208.22	0		₹416.44
01257/24-25	02/08/2024	Murugappan	₹1,697.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,697.0	₹1,697.00	TAX@18%	₹1,438.14	9	₹129.44	9	₹129.44	0		₹258.88
01258/24-25	02/08/2024	Suresh Kumar	₹975.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	975.0	₹975.00	TAX@18%	₹826.27	9	₹74.37	9	₹74.37	0		₹148.74
01259/24-25	02/08/2024	Balamurugan	₹4,875.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	4,875.0	₹4,875.00	TAX@18%	₹4,131.36	9	₹371.82	9	₹371.82	0		₹743.64
01261/24-25	02/08/2024	K.raja	₹1,514.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,514.0	₹1,514.00	TAX@18%	₹1,283.05	9	₹115.48	9	₹115.48	0		₹230.96
01262/24-25	02/08/2024	Kalaimani	₹956.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	956.0	₹956.00	TAX@18%	₹810.17	9	₹72.92	9	₹72.92	0		₹145.84
01317/24-25	02/08/2024	Santosh deenanath yadav	₹780.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	780.0	₹780.00	TAX@18%	₹661.02	0		0		18	₹118.98	₹118.98
01513/24-25	02/08/2024	Sneha Gore	₹624.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	624.0	₹624.00	TAX@18%	₹528.81	0		0		18	₹95.20	₹95.20
01263/24-25	03/08/2024	Vigneshwaran	₹429.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	429.0	₹429.00	TAX@18%	₹363.56	9	₹32.72	9	₹32.72	0		₹65.44
01265/24-25	03/08/2024	Murugappan	₹1,931.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,931.0	₹1,931.00	TAX@18%	₹1,636.44	9	₹147.28	9	₹147.28	0		₹294.56
01266/24-25	03/08/2024	Ramesh Raj	₹1,463.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,463.0	₹1,463.00	TAX@18%	₹1,239.83	9	₹111.59	9	₹111.59	0		₹223.18
01267/24-25	03/08/2024	naveen R	₹2,048.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	2,048.0	₹2,048.00	TAX@18%	₹1,735.59	9	₹156.21	9	₹156.21	0		₹312.42
01268/24-25	03/08/2024	Ravi shankar	₹663.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	663.0	₹663.00	TAX@18%	₹561.86	9	₹50.57	9	₹50.57	0		₹101.14
01269/24-25	03/08/2024	vimal raj	₹658.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	658.0	₹658.00	TAX@18%	₹557.63	9	₹50.19	9	₹50.19	0		₹100.38
01270/24-25	03/08/2024	Anandh V	₹1,755.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,755.0	₹1,755.00	TAX@18%	₹1,487.29	9	₹133.86	9	₹133.86	0		₹267.72
01271/24-25	03/08/2024	Ramesh Raj	₹975.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	975.0	₹975.00	TAX@18%	₹826.27	9	₹74.37	9	₹74.37	0		₹148.74
01272/24-25	03/08/2024	Vigneshwaran	₹585.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	585.0	₹585.00	TAX@18%	₹495.76	9	₹44.62	9	₹44.62	0		₹89.24
01273/24-25	03/08/2024	Ashwin Balaji	₹972.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	972.0	₹972.00	TAX@18%	₹823.73	9	₹74.14	9	₹74.14	0		₹148.28
01274/24-25	03/08/2024	Karthick R	₹205.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	205.0	₹205.00	TAX@18%	₹173.73	9	₹15.64	9	₹15.64	0		₹31.28
01469/24-25	03/08/2024	Suresh Kumar M	₹975.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	975.0	₹975.00	TAX@18%	₹826.27	9	₹74.37	9	₹74.37	0		₹148.74
01547/24-25	03/08/2024	Vignesh murugan	₹4,232.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	4,232.0	₹4,232.00	TAX@18%	₹3,586.44	9	₹322.78	9	₹322.78	0		₹645.56
01548/24-25	03/08/2024	Mithun N	₹1,200.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,200.0	₹1,200.00	TAX@18%	₹1,016.95	9	₹91.53	9	₹91.53	0		₹183.06
01275/24-25	04/08/2024	Nancy Mary	₹293.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	293.0	₹293.00	TAX@18%	₹248.31	9	₹22.35	9	₹22.35	0		₹44.70
01276/24-25	04/08/2024	Vigneshwaran	₹527.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	527.0	₹527.00	TAX@18%	₹446.61	9	₹40.20	9	₹40.20	0		₹80.40
01277/24-25	04/08/2024	abdul rahim	₹693.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	693.0	₹693.00	TAX@18%	₹587.29	9	₹52.86	9	₹52.86	0		₹105.72
01278/24-25	04/08/2024	Alaguraja	₹1,950.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,950.0	₹1,950.00	TAX@18%	₹1,652.54	9	₹148.73	9	₹148.73	0		₹297.46
01279/24-25	04/08/2024	Navin Kumar G	₹1,950.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,950.0	₹1,950.00	TAX@18%	₹1,652.54	9	₹148.73	9	₹148.73	0		₹297.46
01280/24-25	04/08/2024	Murugappan	₹342.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	342.0	₹342.00	TAX@18%	₹289.83	9	₹26.09	9	₹26.09	0		₹52.18
01281/24-25	04/08/2024	Navin Kumar G	₹585.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	585.0	₹585.00	TAX@18%	₹495.76	9	₹44.62	9	₹44.62	0		₹89.24
01282/24-25	04/08/2024	Parthiban R	₹878.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	878.0	₹878.00	TAX@18%	₹744.07	9	₹66.97	9	₹66.97	0		₹133.94
01283/24-25	04/08/2024	srikanth Guduguntla TG	₹975.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	975.0	₹975.00	TAX@18%	₹826.27	0		0		18	₹148.74	₹148.74
01284/24-25	04/08/2024	sathish Kumar B	₹3,900.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	3,900.0	₹3,900.00	TAX@18%	₹3,305.08	9	₹297.46	9	₹297.46	0		₹594.92

Voucher Info			Detail															Voucher Summary					
No	Date	Client	Bill Amount(₹)	Item	Code	HSN Code	Unit	Qty	Rate	Amount(₹)	Tax Code	Taxable Amount(₹)	CGST Rate	CGST Amt(₹)	SGST Rate	SGST Amt(₹)	IGST Rate	IGST Amt(₹)	Tax Amount(₹)	Round Off(₹)	Invoice No	Eway Bill No	Eway Bill Date
01285/24-25	04/08/2024	tharanitharan	₹917.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	917.0	₹917.00	TAX@18%	₹777.12	9	₹69.94	9	₹69.94	0		₹139.88				
01286/24-25	04/08/2024	Ramesh Raj	₹975.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	975.0	₹975.00	TAX@18%	₹826.27	9	₹74.37	9	₹74.37	0		₹148.74				
01287/24-25	04/08/2024	Mohan babu	₹975.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	975.0	₹975.00	TAX@18%	₹826.27	9	₹74.37	9	₹74.37	0		₹148.74				
01288/24-25	04/08/2024	Kamalakkannan	₹1,365.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,365.0	₹1,365.00	TAX@18%	₹1,156.78	9	₹104.11	9	₹104.11	0		₹208.22				
01318/24-25	04/08/2024	Parul Mishra UP	₹390.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	390.0	₹390.00	TAX@18%	₹330.51	0		0		18	₹59.50	₹59.50				
01514/24-25	04/08/2024	Rahamathullah	₹663.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	663.0	₹663.00	TAX@18%	₹561.86	9	₹50.57	9	₹50.57	0		₹101.14				
01289/24-25	05/08/2024	Sankar SB	₹1,950.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,950.0	₹1,950.00	TAX@18%	₹1,652.54	9	₹148.73	9	₹148.73	0		₹297.46				
01290/24-25	05/08/2024	Venkatesan SP	₹4,875.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	4,875.0	₹4,875.00	TAX@18%	₹4,131.36	9	₹371.82	9	₹371.82	0		₹743.64				
01291/24-25	05/08/2024	Kamalakkannan	₹1,560.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,560.0	₹1,560.00	TAX@18%	₹1,322.03	9	₹118.99	9	₹118.99	0		₹237.98				
01292/24-25	05/08/2024	Kamalakkannan	₹1,463.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,463.0	₹1,463.00	TAX@18%	₹1,239.83	9	₹111.59	9	₹111.59	0		₹223.18				
01293/24-25	05/08/2024	Silambarasan	₹1,872.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,872.0	₹1,872.00	TAX@18%	₹1,586.44	9	₹142.78	9	₹142.78	0		₹285.56				
01294/24-25	05/08/2024	E kumar	₹1,268.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,268.0	₹1,268.00	TAX@18%	₹1,074.58	9	₹96.71	9	₹96.71	0		₹193.42				
01295/24-25	05/08/2024	Iyannar	₹1,950.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,950.0	₹1,950.00	TAX@18%	₹1,652.54	9	₹148.73	9	₹148.73	0		₹297.46				
01296/24-25	05/08/2024	subhabaha pal	₹1,950.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,950.0	₹1,950.00	TAX@18%	₹1,652.54	0		0		18	₹297.46	₹297.46				
01297/24-25	05/08/2024	UmaMageshwari TM KA	₹498.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	498.0	₹498.00	TAX@18%	₹422.03	0		0		18	₹75.98	₹75.98				
01298/24-25	05/08/2024	sathya R	₹410.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	410.0	₹410.00	TAX@18%	₹347.46	9	₹31.27	9	₹31.27	0		₹62.54				
01300/24-25	05/08/2024	Sneha Gore	₹332.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	332.0	₹332.00	TAX@18%	₹281.36	0		0		18	₹50.64	₹50.64				
01319/24-25	05/08/2024	Asai Thambi	₹956.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	956.0	₹956.00	TAX@18%	₹810.17	9	₹72.92	9	₹72.92	0		₹145.84				
01320/24-25	05/08/2024	porseivi	₹390.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	390.0	₹390.00	TAX@18%	₹330.51	9	₹29.75	9	₹29.75	0		₹59.50				
01517/24-25	05/08/2024	Raj Arun	₹1,950.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,950.0	₹1,950.00	TAX@18%	₹1,652.54	9	₹148.73	9	₹148.73	0		₹297.46				
01305/24-25	06/08/2024	naaveen R	₹312.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	312.0	₹312.00	TAX@18%	₹264.41	9	₹23.80	9	₹23.80	0		₹47.60				
01306/24-25	06/08/2024	Balaji R TN	₹507.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	507.0	₹507.00	TAX@18%	₹429.66	9	₹38.67	9	₹38.67	0		₹77.34				
01307/24-25	06/08/2024	Mathavan T TN	₹624.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	624.0	₹624.00	TAX@18%	₹528.81	9	₹47.60	9	₹47.60	0		₹95.20				
01308/24-25	06/08/2024	abdul rahim	₹207.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	207.0	₹207.00	TAX@18%	₹175.42	9	₹15.79	9	₹15.79	0		₹31.58				
01309/24-25	06/08/2024	Manikandan S	₹1,365.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,365.0	₹1,365.00	TAX@18%	₹1,156.78	9	₹104.11	9	₹104.11	0		₹208.22				
01310/24-25	06/08/2024	AnthonySamy	₹387.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	387.0	₹387.00	TAX@18%	₹327.97	9	₹29.52	9	₹29.52	0		₹59.04				
01311/24-25	06/08/2024	Vinoth kumar	₹400.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	400.0	₹400.00	TAX@18%	₹338.98	9	₹30.51	9	₹30.51	0		₹61.02				
01312/24-25	06/08/2024	Kamalakkannan	₹1,746.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,746.0	₹1,746.00	TAX@18%	₹1,479.66	9	₹133.17	9	₹133.17	0		₹266.34				
01313/24-25	06/08/2024	Yogesh K	₹488.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	488.0	₹488.00	TAX@18%	₹413.56	9	₹37.22	9	₹37.22	0		₹74.44				
01314/24-25	06/08/2024	Silambarasan	₹975.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	975.0	₹975.00	TAX@18%	₹826.27	9	₹74.37	9	₹74.37	0		₹148.74				
01315/24-25	06/08/2024	MADHANA GOPAL	₹254.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	254.0	₹254.00	TAX@18%	₹215.25	9	₹19.37	9	₹19.37	0		₹38.74				
01321/24-25	06/08/2024	Asai Thambi	₹956.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	956.0	₹956.00	TAX@18%	₹810.17	9	₹72.92	9	₹72.92	0		₹145.84				
01336/24-25	06/08/2024	Madhuri Manish Kamble	₹488.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	488.0	₹488.00	TAX@18%	₹413.56	0		0		18	₹74.44	₹74.44				
01519/24-25	06/08/2024	madhu settur	₹3,900.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	3,900.0	₹3,900.00	TAX@18%	₹3,305.08	9	₹297.46	9	₹297.46	0		₹594.92				
01549/24-25	06/08/2024	Yogesh K	₹488.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	488.0	₹488.00	TAX@18%	₹413.56	9	₹37.22	9	₹37.22	0		₹74.44				
01322/24-25	07/08/2024	murugesan	₹3,413.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	3,413.0	₹3,413.00	TAX@18%	₹2,892.37	9	₹260.32	9	₹260.32	0		₹520.64				
01323/24-25	07/08/2024	Ganesh Aravind S	₹1,794.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,794.0	₹1,794.00	TAX@18%	₹1,520.34	9	₹136.83	9	₹136.83	0		₹273.66				
01324/24-25	07/08/2024	Asai Thambi	₹956.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	956.0	₹956.00	TAX@18%	₹810.17	9	₹72.92	9	₹72.92	0		₹145.84				
01325/24-25	07/08/2024	Rahamathullah	₹507.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	507.0	₹507.00	TAX@18%	₹429.66	9	₹38.67	9	₹38.67	0		₹77.34				
01326/24-25	07/08/2024	santhosh Kumar V	₹680.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	680.0	₹680.00	TAX@18%	₹576.27	9	₹51.87	9	₹51.87	0		₹103.74				
01327/24-25	07/08/2024	UmaMageshwari TM KA	₹546.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	546.0	₹546.00	TAX@18%	₹462.71	0		0		18	₹83.30	₹83.30				
01																							

Voucher Info				Detail														Voucher Summary					
No	Date	Client	Bill Amount(₹)	Item	Code	HSN Code	Unit	Qty	Rate	Amount(₹)	Tax Code	Taxable Amount(₹)	CGST Rate	CGST Amt(₹)	SGST Rate	SGST Amt(₹)	IGST Rate	IGST Amt(₹)	Tax Amount(₹)	Round Off(₹)	Invoice No	Eway Bill No	Eway Bill Date
01341/24-25	08/08/2024	Boopathy	₹1,365.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,365.0	₹1,365.00	TAX@18%	₹1,156.78	9	₹104.11	9	₹104.11	0		₹208.22				
01342/24-25	08/08/2024	Mathivanan	₹1,755.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,755.0	₹1,755.00	TAX@18%	₹1,487.29	9	₹133.86	9	₹133.86	0		₹267.72				
01343/24-25	08/08/2024	Murugappan	₹273.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	273.0	₹273.00	TAX@18%	₹231.36	9	₹20.82	9	₹20.82	0		₹41.64				
01344/24-25	08/08/2024	Murugappan	₹215.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	215.0	₹215.00	TAX@18%	₹182.20	9	₹16.40	9	₹16.40	0		₹32.80				
01345/24-25	08/08/2024	mageesh M	₹332.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	332.0	₹332.00	TAX@18%	₹281.36	9	₹25.32	9	₹25.32	0		₹50.64				
01346/24-25	08/08/2024	Manikandan S	₹1,950.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,950.0	₹1,950.00	TAX@18%	₹1,652.54	9	₹148.73	9	₹148.73	0		₹297.46				
01347/24-25	09/08/2024	Saravanan J TN	₹478.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	478.0	₹478.00	TAX@18%	₹405.08	9	₹36.46	9	₹36.46	0		₹72.92				
01348/24-25	09/08/2024	Chitra	₹1,170.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,170.0	₹1,170.00	TAX@18%	₹991.53	9	₹89.24	9	₹89.24	0		₹178.48				
01349/24-25	09/08/2024	sathya R	₹1,170.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,170.0	₹1,170.00	TAX@18%	₹991.53	9	₹89.24	9	₹89.24	0		₹178.48				
01350/24-25	09/08/2024	sathya R	₹1,365.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,365.0	₹1,365.00	TAX@18%	₹1,156.78	9	₹104.11	9	₹104.11	0		₹208.22				
01351/24-25	09/08/2024	Suresh G	₹761.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	761.0	₹761.00	TAX@18%	₹644.92	9	₹58.05	9	₹58.05	0		₹116.10				
01352/24-25	09/08/2024	Mohan babu	₹1,404.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,404.0	₹1,404.00	TAX@18%	₹1,189.83	9	₹107.09	9	₹107.09	0		₹214.18				
01353/24-25	09/08/2024	Srinivasulu	₹488.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	488.0	₹488.00	TAX@18%	₹413.56	9	₹37.22	9	₹37.22	0		₹74.44				
01354/24-25	09/08/2024	Vigneshwaran	₹254.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	254.0	₹254.00	TAX@18%	₹215.25	9	₹19.37	9	₹19.37	0		₹38.74				
01355/24-25	09/08/2024	Mohan babu	₹995.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	995.0	₹995.00	TAX@18%	₹843.22	9	₹75.89	9	₹75.89	0		₹151.78				
01356/24-25	09/08/2024	shyam Kumar	₹975.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	975.0	₹975.00	TAX@18%	₹826.27	9	₹74.37	9	₹74.37	0		₹148.74				
01357/24-25	09/08/2024	Thanigaivel	₹1,170.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,170.0	₹1,170.00	TAX@18%	₹991.53	9	₹89.24	9	₹89.24	0		₹178.48				
01358/24-25	09/08/2024	Sundar Raj	₹1,755.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,755.0	₹1,755.00	TAX@18%	₹1,487.29	9	₹133.86	9	₹133.86	0		₹267.72				
01359/24-25	09/08/2024	Vinoth Kumar S	₹1,950.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,950.0	₹1,950.00	TAX@18%	₹1,652.54	9	₹148.73	9	₹148.73	0		₹297.46				
01360/24-25	09/08/2024	Mohan babu	₹995.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	995.0	₹995.00	TAX@18%	₹843.22	9	₹75.89	9	₹75.89	0		₹151.78				
01361/24-25	10/08/2024	Kalaimani	₹195.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	195.0	₹195.00	TAX@18%	₹165.25	9	₹14.87	9	₹14.87	0		₹29.74				
01362/24-25	10/08/2024	Raj Arun	₹1,365.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,365.0	₹1,365.00	TAX@18%	₹1,156.78	9	₹104.11	9	₹104.11	0		₹208.22				
01363/24-25	10/08/2024	E kumar	₹1,463.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,463.0	₹1,463.00	TAX@18%	₹1,239.83	9	₹111.59	9	₹111.59	0		₹223.18				
01364/24-25	10/08/2024	naveen R	₹195.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	195.0	₹195.00	TAX@18%	₹165.25	9	₹14.87	9	₹14.87	0		₹29.74				
01366/24-25	10/08/2024	jeeva kumar L	₹975.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	975.0	₹975.00	TAX@18%	₹826.27	9	₹74.37	9	₹74.37	0		₹148.74				
01367/24-25	10/08/2024	Karthikeyan R (Ameen)	₹195.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	195.0	₹195.00	TAX@18%	₹165.25	9	₹14.87	9	₹14.87	0		₹29.74				
01368/24-25	10/08/2024	Karthick R	₹1,892.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,892.0	₹1,892.00	TAX@18%	₹1,603.39	9	₹144.31	9	₹144.31	0		₹288.62				
01369/24-25	10/08/2024	Muthu krishnan	₹488.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	488.0	₹488.00	TAX@18%	₹413.56	9	₹37.22	9	₹37.22	0		₹74.44				
01370/24-25	10/08/2024	Thambi Durai	₹234.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	234.0	₹234.00	TAX@18%	₹198.31	9	₹17.85	9	₹17.85	0		₹35.70				
01371/24-25	10/08/2024	Murugappan	₹975.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	975.0	₹975.00	TAX@18%	₹826.27	9	₹74.37	9	₹74.37	0		₹148.74				
01372/24-25	10/08/2024	sathya R	₹1,365.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,365.0	₹1,365.00	TAX@18%	₹1,156.78	9	₹104.11	9	₹104.11	0		₹208.22				
01373/24-25	10/08/2024	Ravi Kumar	₹293.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	293.0	₹293.00	TAX@18%	₹248.31	9	₹22.35	9	₹22.35	0		₹44.70				
01374/24-25	10/08/2024	manikandan R	₹2,633.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	2,633.0	₹2,633.00	TAX@18%	₹2,231.36	9	₹200.82	9	₹200.82	0		₹401.64				
01405/24-25	11/08/2024	Sundar V	₹200.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	200.0	₹200.00	TAX@18%	₹169.49	9	₹15.26	9	₹15.26	0		₹30.52				
01406/24-25	11/08/2024	Sasi kumar g	₹780.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	780.0	₹780.00	TAX@18%	₹661.02	9	₹59.49	9	₹59.49	0		₹118.98				
01408/24-25	11/08/2024	Mohan babu	₹995.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	995.0	₹995.00	TAX@18%	₹843.22	9	₹75.89	9	₹75.89	0		₹151.78				
01410/24-25	11/08/2024	Mohan babu	₹995.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	995.0	₹995.00	TAX@18%	₹843.22	9	₹75.89	9	₹75.89	0		₹151.78				
01420/24-25	11/08/2024	Sunil Priyadarshan	₹1,307.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,307.0	₹1,307.00	TAX@18%	₹1,107.63	9	₹99.69	9	₹99.69	0		₹199.38				
01365/24-25	12/08/2024	Chitra	₹293.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	293.0	₹293.00	TAX@18%	₹248.31	9	₹22.35	9	₹22.35	0		₹44.70				
01375/24-25	12/08/2024	E kumar	₹1,268.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,268.0	₹1,268.00	TAX@18%	₹1,074.58	9	₹96.71	9	₹96.71	0		₹193.42				
01376/24-25	12/08/2024	Ramesh Raj	₹1,170.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,170.0	₹1,170.00	TAX@18%	₹991.53	9	₹89.24	9	₹89.							

Voucher Info			Detail															Voucher Summary					
No	Date	Client	Bill Amount(₹)	Item	Code	HSN Code	Unit	Qty	Rate	Amount(₹)	Tax Code	Taxable Amount(₹)	CGST Rate	CGST Amt(₹)	SGST Rate	SGST Amt(₹)	IGST Rate	IGST Amt(₹)	Tax Amount(₹)	Round Off(₹)	Invoice No	Eway Bill No	Eway Bill Date
01381/24-25	13/08/2024	Stephen Britto	₹254.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	254.0	₹254.00	TAX@18%	₹215.25	9	₹19.37	9	₹19.37	0		₹38.74				
01382/24-25	13/08/2024	Mohan babu	₹1,170.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,170.0	₹1,170.00	TAX@18%	₹991.53	9	₹89.24	9	₹89.24	0		₹178.48				
01383/24-25	13/08/2024	Santosh deenanath yadav	₹780.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	780.0	₹780.00	TAX@18%	₹661.02	0		0		18	₹118.98	₹118.98				
01384/24-25	13/08/2024	prathap	₹2,028.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	2,028.0	₹2,028.00	TAX@18%	₹1,718.64	9	₹154.68	9	₹154.68	0		₹309.36				
01385/24-25	13/08/2024	Karthick R	₹1,755.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,755.0	₹1,755.00	TAX@18%	₹1,487.29	9	₹133.86	9	₹133.86	0		₹267.72				
01386/24-25	13/08/2024	Rahamathullah	₹741.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	741.0	₹741.00	TAX@18%	₹627.97	9	₹56.52	9	₹56.52	0		₹113.04				
01387/24-25	13/08/2024	Anitha VishnuKumar	₹3,900.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	3,900.0	₹3,900.00	TAX@18%	₹3,305.08	9	₹297.46	9	₹297.46	0		₹594.92				
01388/24-25	13/08/2024	Kalaimani	₹683.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	683.0	₹683.00	TAX@18%	₹578.81	9	₹52.10	9	₹52.10	0		₹104.20				
01409/24-25	13/08/2024	ram pradeep	₹975.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	975.0	₹975.00	TAX@18%	₹826.27	9	₹74.37	9	₹74.37	0		₹148.74				
01424/24-25	13/08/2024	Mohan babu	₹1,190.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,190.0	₹1,190.00	TAX@18%	₹1,008.47	9	₹90.76	9	₹90.76	0		₹181.52				
01425/24-25	13/08/2024	Ganesh Aravind S	₹400.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	400.0	₹400.00	TAX@18%	₹338.98	9	₹30.51	9	₹30.51	0		₹61.02				
01442/24-25	13/08/2024	Vishnu kumar S	₹4,875.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	4,875.0	₹4,875.00	TAX@18%	₹4,131.36	9	₹371.82	9	₹371.82	0		₹743.64				
01389/24-25	14/08/2024	Vishnu kumar S	₹839.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	839.0	₹839.00	TAX@18%	₹711.02	9	₹63.99	9	₹63.99	0		₹127.98				
01390/24-25	14/08/2024	Srinivasulu	₹488.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	488.0	₹488.00	TAX@18%	₹413.56	9	₹37.22	9	₹37.22	0		₹74.44				
01391/24-25	14/08/2024	Asai Thambi	₹683.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	683.0	₹683.00	TAX@18%	₹578.81	9	₹52.10	9	₹52.10	0		₹104.20				
01392/24-25	14/08/2024	madhu settur	₹4,875.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	4,875.0	₹4,875.00	TAX@18%	₹4,131.36	9	₹371.82	9	₹371.82	0		₹743.64				
01393/24-25	14/08/2024	Jeba justin	₹507.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	507.0	₹507.00	TAX@18%	₹429.66	9	₹38.67	9	₹38.67	0		₹77.34				
01396/24-25	14/08/2024	Mohan babu	₹1,268.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,268.0	₹1,268.00	TAX@18%	₹1,074.58	9	₹96.71	9	₹96.71	0		₹193.42				
01397/24-25	14/08/2024	Anitha VishnuKumar	₹1,950.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,950.0	₹1,950.00	TAX@18%	₹1,652.54	9	₹148.73	9	₹148.73	0		₹297.46				
01398/24-25	15/08/2024	Stephen Britto	₹1,892.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,892.0	₹1,892.00	TAX@18%	₹1,603.39	9	₹144.31	9	₹144.31	0		₹288.62				
01399/24-25	15/08/2024	Stephen Britto	₹254.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	254.0	₹254.00	TAX@18%	₹215.25	9	₹19.37	9	₹19.37	0		₹38.74				
01400/24-25	15/08/2024	sathish Kumar B	₹585.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	585.0	₹585.00	TAX@18%	₹495.76	9	₹44.62	9	₹44.62	0		₹89.24				
01401/24-25	15/08/2024	Suresh G	₹1,131.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,131.0	₹1,131.00	TAX@18%	₹958.47	9	₹86.26	9	₹86.26	0		₹172.52				
01402/24-25	15/08/2024	Suresh G	₹1,482.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,482.0	₹1,482.00	TAX@18%	₹1,255.93	9	₹113.04	9	₹113.04	0		₹226.08				
01404/24-25	16/08/2024	Suresh.D	₹1,950.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,950.0	₹1,950.00	TAX@18%	₹1,652.54	9	₹148.73	9	₹148.73	0		₹297.46				
01413/24-25	16/08/2024	Venkatesh K	₹975.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	975.0	₹975.00	TAX@18%	₹826.27	9	₹74.37	9	₹74.37	0		₹148.74				
01414/24-25	16/08/2024	Raja kumar	₹897.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	897.0	₹897.00	TAX@18%	₹760.17	9	₹68.42	9	₹68.42	0		₹136.84				
01415/24-25	16/08/2024	jeeva kumar L	₹1,755.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,755.0	₹1,755.00	TAX@18%	₹1,487.29	9	₹133.86	9	₹133.86	0		₹267.72				
01416/24-25	16/08/2024	Sampa lal	₹390.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	390.0	₹390.00	TAX@18%	₹330.51	0		0		18	₹59.50	₹59.50				
01417/24-25	16/08/2024	Satish Kumar T	₹3,600.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	3,600.0	₹3,600.00	TAX@18%	₹3,050.85	9	₹274.58	9	₹274.58	0		₹549.16				
01418/24-25	16/08/2024	Vijayalakshmi	₹1,755.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,755.0	₹1,755.00	TAX@18%	₹1,487.29	9	₹133.86	9	₹133.86	0		₹267.72				
01419/24-25	17/08/2024	Kamalakkannan	₹1,755.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,755.0	₹1,755.00	TAX@18%	₹1,487.29	9	₹133.86	9	₹133.86	0		₹267.72				
01423/24-25	17/08/2024	Vijayalakshmi	₹1,755.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,755.0	₹1,755.00	TAX@18%	₹1,487.29	9	₹133.86	9	₹133.86	0		₹267.72				
01426/24-25	17/08/2024	Silambarasan	₹2,126.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	2,126.0	₹2,126.00	TAX@18%	₹1,801.69	9	₹162.15	9	₹162.15	0		₹324.30				
01427/24-25	17/08/2024	Silambarasan	₹702.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	702.0	₹702.00	TAX@18%	₹594.92	9	₹53.55	9	₹53.55	0		₹107.10				
01428/24-25	17/08/2024	MINAMREDDY YALLA	₹254.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	254.0	₹254.00	TAX@18%	₹215.25	0		0		18	₹38.74	₹38.74				
01430/24-25	18/08/2024	jayapal	₹780.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	780.0	₹780.00	TAX@18%	₹661.02	9	₹59.49	9	₹59.49	0		₹118.98				
01431/24-25	18/08/2024	Sunil Priyadarshan	₹624.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	624.0	₹624.00	TAX@18%	₹528.81	9	₹47.60	9	₹47.60	0		₹95.20				
01432/24-25	18/08/2024	Ramesh Raj	₹1,950.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,950.0	₹1,950.00	TAX@18%	₹1,652.54	9	₹148.73	9	₹148.73	0		₹297.46				
01433/24-25	18/08/2024	Ramesh Raj	₹780.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	780.0	₹780.00	TAX@18%	₹661.02	9	₹59.49	9	₹59.49	0		₹118.98				
01444/24-25	18/08/2024	Vijayalakshmi	₹1,755.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,755.0	₹1,755.00	TAX@18%	₹1,487.29	9	₹1									

Voucher Info			Detail															Voucher Summary					
No	Date	Client	Bill Amount(₹)	Item	Code	HSN Code	Unit	Qty	Rate	Amount(₹)	Tax Code	Taxable Amount(₹)	CGST Rate	CGST Amt(₹)	SGST Rate	SGST Amt(₹)	IGST Rate	IGST Amt(₹)	Tax Amount(₹)	Round Off(₹)	Invoice No	Eway Bill No	Eway Bill Date
01503/24-25	26/08/2024	Gouri Sankar Praharaj	₹4,875.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	4,875.0	₹4,875.00	TAX@18%	₹4,131.36	0		0		18	₹743.64	₹743.64				
01504/24-25	26/08/2024	Parthiban R	₹1,014.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,014.0	₹1,014.00	TAX@18%	₹859.32	9	₹77.34	9	₹77.34	0		₹154.68				
01505/24-25	26/08/2024	Rahamathullah	₹683.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	683.0	₹683.00	TAX@18%	₹578.81	9	₹52.10	9	₹52.10	0		₹104.20				
01506/24-25	26/08/2024	Silambarasan	₹1,463.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,463.0	₹1,463.00	TAX@18%	₹1,239.83	9	₹111.59	9	₹111.59	0		₹223.18				
01507/24-25	27/08/2024	Murugappan	₹800.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	800.0	₹800.00	TAX@18%	₹677.97	9	₹61.02	9	₹61.02	0		₹122.04				
01508/24-25	27/08/2024	Murugappan	₹429.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	429.0	₹429.00	TAX@18%	₹363.56	9	₹32.72	9	₹32.72	0		₹65.44				
01509/24-25	27/08/2024	Murugappan	₹1,072.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,072.0	₹1,072.00	TAX@18%	₹908.47	9	₹81.76	9	₹81.76	0		₹163.52				
01510/24-25	27/08/2024	Mohan babu	₹995.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	995.0	₹995.00	TAX@18%	₹843.22	9	₹75.89	9	₹75.89	0		₹151.78				
01511/24-25	27/08/2024	E kumar	₹1,853.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,853.0	₹1,853.00	TAX@18%	₹1,570.34	9	₹141.33	9	₹141.33	0		₹282.66				
01512/24-25	27/08/2024	Jayaseelan C	₹488.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	488.0	₹488.00	TAX@18%	₹413.56	9	₹37.22	9	₹37.22	0		₹74.44				
01515/24-25	27/08/2024	Raj kumar	₹390.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	390.0	₹390.00	TAX@18%	₹330.51	9	₹29.75	9	₹29.75	0		₹59.50				
01516/24-25	27/08/2024	Ashwin Balaji	₹712.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	712.0	₹712.00	TAX@18%	₹603.39	9	₹54.31	9	₹54.31	0		₹108.62				
01518/24-25	27/08/2024	sathya R	₹546.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	546.0	₹546.00	TAX@18%	₹462.71	9	₹41.65	9	₹41.65	0		₹83.30				
01334/24-25	28/08/2024	E kumar	₹1,872.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,872.0	₹1,872.00	TAX@18%	₹1,586.44	9	₹142.78	9	₹142.78	0		₹285.56				
01335/24-25	28/08/2024	Vinoth Kumar E	₹200.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	200.0	₹200.00	TAX@18%	₹169.49	9	₹15.26	9	₹15.26	0		₹30.52				
01520/24-25	28/08/2024	Ashwin Balaji	₹264.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	264.0	₹264.00	TAX@18%	₹223.73	9	₹20.14	9	₹20.14	0		₹40.28				
01521/24-25	28/08/2024	Vijayalakshmi	₹1,268.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,268.0	₹1,268.00	TAX@18%	₹1,074.58	9	₹96.71	9	₹96.71	0		₹193.42				
01523/24-25	28/08/2024	subhabaha pal	₹2,145.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	2,145.0	₹2,145.00	TAX@18%	₹1,817.80	0		0		18	₹327.20	₹327.20				
01524/24-25	28/08/2024	Bhagirathpuri Goswami GJ	₹390.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	390.0	₹390.00	TAX@18%	₹330.51	0		0		18	₹59.50	₹59.50				
01525/24-25	28/08/2024	Yogesh K	₹1,755.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,755.0	₹1,755.00	TAX@18%	₹1,487.29	9	₹133.86	9	₹133.86	0		₹267.72				
01526/24-25	28/08/2024	Shibani Chowdhury	₹293.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	293.0	₹293.00	TAX@18%	₹248.31	9	₹22.35	9	₹22.35	0		₹44.70				
01527/24-25	29/08/2024	Makeshwarun S S	₹1,989.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,989.0	₹1,989.00	TAX@18%	₹1,685.59	9	₹151.71	9	₹151.71	0		₹303.42				
01528/24-25	29/08/2024	Bharath Kumar	₹3,803.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	3,803.0	₹3,803.00	TAX@18%	₹3,222.88	9	₹290.06	9	₹290.06	0		₹580.12				
01529/24-25	29/08/2024	Bharath Kumar	₹2,827.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	2,827.0	₹2,827.00	TAX@18%	₹2,395.76	9	₹215.62	9	₹215.62	0		₹431.24				
01530/24-25	29/08/2024	Bharath Kumar	₹3,803.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	3,803.0	₹3,803.00	TAX@18%	₹3,222.88	9	₹290.06	9	₹290.06	0		₹580.12				
01531/24-25	29/08/2024	Bharath Kumar	₹1,492.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,492.0	₹1,492.00	TAX@18%	₹1,264.41	9	₹113.80	9	₹113.80	0		₹227.60				
01532/24-25	29/08/2024	Vijayalakshmi	₹1,853.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,853.0	₹1,853.00	TAX@18%	₹1,570.34	9	₹141.33	9	₹141.33	0		₹282.66				
01533/24-25	29/08/2024	Mohan babu	₹995.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	995.0	₹995.00	TAX@18%	₹843.22	9	₹75.89	9	₹75.89	0		₹151.78				
01534/24-25	29/08/2024	Yokesh K	₹1,755.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,755.0	₹1,755.00	TAX@18%	₹1,487.29	9	₹133.86	9	₹133.86	0		₹267.72				
01535/24-25	29/08/2024	Thanigaivel	₹1,950.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,950.0	₹1,950.00	TAX@18%	₹1,652.54	9	₹148.73	9	₹148.73	0		₹297.46				
01536/24-25	29/08/2024	MADHANA GOPAL	₹390.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	390.0	₹390.00	TAX@18%	₹330.51	9	₹29.75	9	₹29.75	0		₹59.50				
01537/24-25	29/08/2024	sathya R	₹1,170.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,170.0	₹1,170.00	TAX@18%	₹991.53	9	₹89.24	9	₹89.24	0		₹178.48				
01538/24-25	29/08/2024	sathya R	₹605.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	605.0	₹605.00	TAX@18%	₹512.71	9	₹46.15	9	₹46.15	0		₹92.30				
01539/24-25	29/08/2024	sathya R	₹1,950.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	1,950.0	₹1,950.00	TAX@18%	₹1,652.54	9	₹148.73	9	₹148.73	0		₹297.46				
01540/24-25	29/08/2024	Jeba justin	₹605.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	605.0	₹605.00	TAX@18%	₹512.71	9	₹46.15	9	₹46.15	0		₹92.30				
01541/24-25	30/08/2024	Maresh Kumar	₹293.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	293.0	₹293.00	TAX@18%	₹248.31	9	₹22.35	9	₹22.35	0		₹44.70				
01542/24-25	30/08/2024	sathya R	₹975.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	975.0	₹975.00	TAX@18%	₹826.27	9	₹74.37	9	₹74.37	0		₹148.74				
01543/24-25	30/08/2024	E kumar	₹293.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	293.0	₹293.00	TAX@18%	₹248.31	9	₹22.35	9	₹22.35	0		₹44.70				
01544/24-25	30/08/2024	Arun R	₹4,875.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	4,875.0	₹4,875.00	TAX@18%	₹4,131.36	9	₹371.82	9	₹371.82	0		₹743.64				
01545/24-25	30/08/2024	Yogesh K	₹585.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	585.0	₹585.00	TAX@18%	₹495.76	9	₹44.62	9	₹44.62	0		₹89.24				
01546/24-25	30/08/2024	Yogesh G	₹293.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	293.0	₹293.00	TAX@18%	₹248.31	9	₹22.35	9	₹22.35	0						

Voucher Info				Detail																Voucher Summary			
No	Date	Client	Bill Amount(₹)	Item	Code	HSN Code	Unit	Qty	Rate	Amount(₹)	Tax Code	Taxable Amount(₹)	CGST Rate	CGST Amt(₹)	SGST Rate	SGST Amt(₹)	IGST Rate	IGST Amt(₹)	Tax Amount(₹)	Round Off(₹)	EInvoice No	Eway Bill No	Eway Bill Date
01558/24-25	31/08/2024	Chitra	₹293.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	293.0	₹293.00	TAX@18%	₹248.31	9	₹22.35	9	₹22.35	0		₹44.70				
01559/24-25	31/08/2024	Vipul L	₹2,200.00	Service Charges on Rent Payment	0000115	998399	PCS	1.00	2,200.0	₹2,200.00	TAX@18%	₹1,864.41	0		0		18	₹335.60	₹335.60				
			₹4,33,025.00					320.00		₹4,33,025.00			₹3,66,970.30		₹29,929.05		₹29,929.05		₹6,198.12	₹66,056.22	₹0.00		
			₹4,33,025.00					320.00		₹4,33,025.00			₹3,66,970.30		₹29,929.05		₹29,929.05		₹6,198.12	₹66,056.22	₹0.00		