

City Commerce Academy

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Practice Material

Intermediate Level

City Commerce Academy

Online Classes : www.onlinecca.com

TAX INVOICE

GSTIN : 07JTCNF5639E1ZR

Original Copy

JETAGE COMPUTER TRADERS

208, Sahyog Building 58, Nehru Place, Delhi -11019

Phone No. : 9256992278, Fax No. 011-50150155

Party Detail :-

Rajdhani Home Appliances
 110A, Building No. -12, Osian Building
 Nehru Place, Delhi
 GSTIN :

Invoice No. : 016
Dated 01-04-2020
Payment Credit
Reverse Charge NA
Place of Supply Delhi

Ship to :-

Same as above

S.N.	Description of Goods	HSN Code	Qty	Price	Amount
1	Apple MacBook Air, 13-inch Laptop (Core i5/8GB/128GB/OS Mojave/Intel HD 6000)	84713010	5 Pcs	56500.00	282500.00

Invoice Value in Words: -

Three lac thirty three thousand three hundred fifty only**Terms and Conditions :-**

- 1 Goods once sold will not be taken back
- 2 Goods sold under manufactures warranty
- 3 Interest @18% p.a charge on delay payment
- 4 Subject to Delhi Jurisdiction only

Receiver's Signature

Total	282500.00
Add : CGST @ 9%	25425.00
Add : SGST @ 9%	25425.00
Grand Total	333350.00

For Jetage Computer Traders

*R. Malhotra***Authorised Signatory**

**VIDEOMEX INTERNATIONAL PVT. LTD. - UNIT II**342-D, Udyog Kendra-II, Greater Noida
Distt. Gautam Budh Nagar - 201306, Uttar Pradesh**Tax Invoice****GSTIN :- 09ABDCA2308K2ZQ**

Bill To : Rajdhani Home Appliances 110A, Building No. -12, Osian Building Nehru Place, Delhi GSTIN : 07RPAPS9876E1ZX Ship to (Consignee) Rajdhani Home Appliances 110A, Building No. -12, Osian Building Nehru Place, Delhi GSTIN :	Invoice No. : Tax/Sale/0090/20-2	Date : 02 April 2020
	Challan No. : VIPL/1205/ 20-21	Date : 02 April 2020
	Order No. : D105002211/dt.01-04	Date : 01 April 2020
	Mode of Transport :	By Truck
	Vehicle No.	UP 09X 1902
	Date & Time of Supply	02:04:2020 12.25PM
	Place of Supply	Delhi
	Reverse Charge Applicable	No
	Payment Mode	Credit
	Advance Payment	Nil

S.No.	SHS Code	DESCRIPTION OF GOODS	NO. OF PKGS	TOTAL QTY.	RATE PER UNIT	TOTAL AMOUNT	DISCOUNT	TAXABLE VALUE	
1	85287213	61 CM (24") LED TV WITH MAIN BOARD Videocom, FULL HD LED TV	6	12	12500	150000.00	1200.00	148800.00	
2	85287215	81 CM (32") LED TV WITH MAIN BOARD Videocom, FULL HD LED TV	3	6	13500	81000.00	600.00	80400.00	
SUB Total			4 Pkgs	8 SET				229200.00	
Ins Policy No.-55100/21/18/9976			Centre GST @ 9%				-		-
			State GST @ 9 %				-		-
Total Invoice Value in Words			Integrated GST @ 18 %						41256.00
Rupee: Two lac seventy thousand four hundred fifty six only						GRAND TOTAL		270456.00	

Certified that the particulars given above are true and correct and the am **FOR VIDEOMEX INTERNATIONAL (P) LTD -U-II** indicated represents the price actually charged and there is no flow

of additional consideration directly or indirectly from the buyer *Arvind Kumar* *Davinder*

Head Office : 212, Industrial Area-1, Okhala, Delhi Prepared by _____ Checked by _____ Authorised Signatory _____

Bill of Supply

Phone No. 011- 25326512

RAJDHANI HOME APPLIANCES

Whole sale Supplier of Laptop, Home Appliances, Air Conditioners

110A, Building No. - 12, Osian Building, Nehru Place, Delhi

Invoice No.	1001	Payment Terms	Credit		
Date	01-04-2020	Place of Supply	Delhi		
Order No.	-	Transportation Mode	Pick up		
Billed to (Buyer) :- Digicel Computer Solution Shop No.-1, Gate No.- 3 Chattarpur, Delhi - 110074		Shipped to (Consignee) :- GSTIN			
S.No.	PARTICULARS	HSN	Qty	Rate	Amount (Rs.)
1	Apple MacBook Air, 13-inch Laptop (Core i5/8GB/128GB/OS Mojave/ intel HD 6000)	84713010	3 Pcs	70800.00	212400.00
Total Amount					212400.00
Discount (if any)					
Total Taxable Value					212400.00
					0.00
					0.00
Rupee: Two Lac twelve thousand four hundred only				Grand Total	212400.00
Terms and Conditions :-		For RAJDHDHANI HOME APPLIANCES			
1 Goods once sold will not be taken back.		<p align="center"><i>Raj kumar</i></p> <p align="center">Authorised Signatory</p> <p align="center">Signature of the Receiver</p>			
2 Goods sold under manufactures warranty.					
3 Interest @18% p.a charge on delay payment					
4 Subject to Delhi Jurisdiction only.					
Practice Project : City Commerce Academy Online Training : www.onlinecca.com					

Bill of Supply

Phone No. 011- 25326512

RAJDHANI HOME APPLIANCES

Whole sale Supplier of Laptop, Home Appliances, Air Conditioners

110A, Building No. - 12, Osian Building, Nehru Place, Delhi

Invoice No.	1002	Payment Terms	Cash		
Date	02-04-2020	Place of Supply	Delhi		
Order No.	-	Transportation Mode	By Rickshaw		
Billed to (Buyer) :- Cash P.k. Sharma		Shipped to (Consignee) :- GSTIN			
S.No.	PARTICULARS	HSN	Qty	Rate	Amount (Rs.)
1	Videocom VKA32HX08 81 cm (32) (HD Ready LED Television)	85287215	1 Pcs	18880.00	18880.00
Total Amount					18880.00
Discount (if any)					
Total Taxable Value					18880.00
					0.00
					0.00
Rupee: Eighteen Thousand thousand eight hundred eighty only				Grand Total	18880.00
Terms and Conditions :-		For RAJDHDHANI HOME APPLIANCES			
1 Goods once sold will not be taken back.		<p align="center"><i>P.S. sharma</i></p> <p align="center">Authorised Signatory</p> <p align="center">Signature of the Receiver</p>			
2 Goods sold under manufactures warranty.					
3 Interest @18% p.a charge on delay payment					
4 Subject to Delhi Jurisdiction only.					
Practice Project : City Commerce Academy Online Training : www.onlinecca.com					

Practice Material

Professional Level

City Commerce Academy

Online Classes : www.onlinecca.com

TAX INVOICE

GSTIN : 07JTCNF5639E1ZR

Original Copy

JETAGE COMPUTER TRADERS

208, Sahyog Building 58, Nehru Place, Delhi -11019

Phone No. : 9256992278, Fax No. 011-50150155

Party Detail :-

Rajdhani Home Appliances
110A, Building No. -12, Osian Building
Nehru Place, Delhi
GSTIN : 07RPAPS9876E1ZX

Invoice No. : 016
Dated 01-04-2020
Payment Credit
Reverse Charge NA
Place of Supply Delhi

Ship to :-

Same as above

S.N.	Description of Goods	HSN Code	Qty	Price	Amount
1	Apple MacBook Air, 13-inch Laptop <i>(Core i5/8GB/128GB/OS Mojave/Intel HD 6000)</i>	84713010	5 Pcs	56500.00	282500.00

Invoice Value in Words: -

Three lac thirty three thousand three hundred fifty only

Terms and Conditions :-

- 1 Goods once sold will not be taken back
- 2 Goods sold under manufactures warranty
- 3 Interest @18% p.a charge on delay payment
- 4 Subject to Delhi Jurisdiction only

Receiver's Signature

Total		282500.00
Add : CGST @ 9%		25425.00
Add : SGST @ 9%		25425.00
Grand Total		333350.00

For Jetage Computer Traders

R. Malhotra

Authorised Signatory

**VIDEOMEX INTERNATIONAL PVT. LTD. - UNIT II**342-D, Udyog Kendra-II, Greater Noida
Distt. Gautam Budh Nagar - 201306, Uttar Pradesh**Tax Invoice****GSTIN :- 09ABDCA2308K2ZQ**

Bill To : Rajdhani Home Appliances 110A, Building No. -12, Osian Building Nehru Place, Delhi GSTIN : 07RPAPS9876E1ZX Ship to (Consignee) Rajdhani Home Appliances 110A, Building No. -12, Osian Building Nehru Place, Delhi GSTIN : 07RPAPS9876E1ZX	Invoice No. : Tax/Sale/0090/20-2	Date : 02 April 2020
	Challan No. : VIPL/1205/ 20-21	Date : 02 April 2020
	Order No. : D105002211/dt.01-04	Date : 01 April 2020
	Mode of Transport :	By Truck
	Vehicle No.	UP 09X 1902
	Date & Time of Supply	02:04:2020 12.25PM
	Place of Supply	Delhi
	Reverse Charge Applicable	No
	Payment Mode	Credit
	Advance Payment	Nil

S.No.	SHS Code	DESCRIPTION OF GOODS	NO. OF PKGS	TOTAL QTY.	RATE PER UNIT	TOTAL AMOUNT	DISCOUNT	TAXABLE VALUE
1	85287213	61 CM (24") LED TV WITH MAIN BOARD Videocom, FULL HD LED TV	6	12	12500	150000.00	1200.00	148800.00
2	85287215	81 CM (32") LED TV WITH MAIN BOARD Videocom, FULL HD LED TV	3	6	13500	81000.00	600.00	80400.00
SUB Total			4 Pkgs	8 SET				229200.00

Ins Policy No.-55100/21/18/9976	Centre GST @ 9%	-
	State GST @ 9 %	-
Total Invoice Value in Words	Integrated GST @ 18 %	41256.00
Rupee: Two lac seventy thousand four hundred fifty six only	GRAND TOTAL	270456.00

Certified that the particulars given above are true and correct and the am **FOR VIDEOMEX INTERNATIONAL (P) LTD -U-II** indicated represents the price actually charged and there is no flow

of additional consideration directly or indirectly from the buyer *Arvind Kumar* *Davinder*

Head Office : 212, Industrial Area-1, Okhala, Delhi Prepared by _____ Checked by _____ Authorised Signatory _____

GSTIN :- 04AUDCA2328K1ZU

Tax Invoice

Uniair Aircon Pvt. Ltd.

Plot No. 144, Industrial Area, Phase- 1, CHANDIGARH

Phone No. 0172-5036666, Email : sales@uniair.com

Bill To:-

Rajdhani Home Appliances
110A, Building No. -12, Osian Building
Nehru Place, Delhi
GSTIN : 07RPAPS9876E1ZX

Invoice No. : 2701
Dated : 02-04-2020
Order Ref. 21/18
Payment Mode Credit
Transportation By Truck
Vehicle No. CH 04B 3344
Place of Supply Delhi

ShipTo :-

Rajdhani Home Appliances
110A, Building No. -12, Osian Building
Nehru Place, Delhi
GSTIN : 07RPAPS9876E1ZX

S.N.	Description of Goods	HSN Code	Qty	Price	Amount (Rs.)
1	Uniair - Split AC (1.5 Ton, 5 Star Rating, Red)	84151010	2	20000.00	40000.00
2	Uniair - Split AC (2.0 Ton, 3 Star Rating, White)	84158310	10	24000.00	240000.00
Total					280000.00
Less Discount (if any)					
Taxable Value					280000.00
Add IGST @ 28%					78400.00
Rupee: Three lac fifty eight thousand four hundred only					G. Total 358400.00

Terms and Conditions :-

- 1 Goods once sold will not be taken back
- 2 Goods sold under manufactures warranty
- 3 Interest @18% p.a charge on delay payment
- 4 Subject to Chandigarh Jurisdiction only

Receiver's Signature

For Uniair Aircon Pvt. Ltd.

Jai Pal Singh

Authorised Signatory

TAX INVOICE

GSTIN : 07RPAPS9876E1ZX

Phone No. 011- 25326512

RAJDHANI HOME APPLIANCES

Whole sale Supplier of Laptop, Home Appliances, Air Conditioners

110A, Building No. - 12, Osian Building, Nehru Place, Delhi

Invoice No.	1001	Payment Terms	Credit		
Date	01-04-2020	Place of Supply	Delhi		
Order No.	-	Transportation Mode	Pick up		
Billed to (Buyer) :- Digicel Computer Solution Shop No.-1, Gate No.- 3 Chattarpur, Delhi - 110074 Buyer's GSTIN : 07DSCGS8643E1ZZ		Shipped to (Consignee) :- GSTIN			
S.No.	PARTICULARS	HSN	Qty	Rate	Amount (Rs.)
1	Apple MacBook Air, 13-inch Laptop (Core i5/8GB/128GB/OS Mojave/ intel HD 6000)	84713010	3 Pcs	60000.00	180000.00
Total Amount					180000.00
Discount (if any)					
Total Taxable Value					180000.00
Add : CGST @ 9 %					16200.00
Add: SGST @ 9%					16200.00
Rupee: Two Lac twelve thousand four hundred only				Grand Total	212400.00
Terms and Conditions :-		For RAJDHDHANI HOME APPLIANCES			
1 Goods once sold will not be taken back.		<p align="center"><i>Raj kumar</i></p> <p align="center">Authorised Signatory</p> <p align="center">Signature of the Receiver</p>			
2 Goods sold under manufactures warranty.					
3 Interest @18% p.a charge on delay payment					
4 Subject to Delhi Jurisdiction only.					
Practice Project : City Commerce Academy Online Training : www.onlinecca.com					

TAX INVOICE

GSTIN : 07RPAPS9876E1ZX

Phone No. 011- 25326512

RAJDHANI HOME APPLIANCES

Whole sale Supplier of Laptop, Home Appliances, Air Conditioners

110A, Building No. - 12, Osian Building, Nehru Place, Delhi

Invoice No. 1002		Payment Terms Cash			
Date 02-04-2020		Place of Supply Delhi			
Order No. -		Transportation Mode By Rickshaw			
Billed to (Buyer) :- Cash P.k. Sharma		Shipped to (Consignee) :- GSTIN			
S.No.	PARTICULARS	HSN	Qty	Rate	Amount (Rs.)
1	Videocom VKA32HX08 81 cm (32) (HD Ready LED Television)	85287215	1 Pcs	16000.00	16000.00
Total Amount					16000.00
Discount (if any)					
Total Taxable Value					16000.00
Add : CGST @ 9%					1440.00
Add: SGST @ 9%					1440.00
Rupee: Eighteen Thousand thousand eight hundred eighty only					Grand Total 18880.00
Terms and Conditions :-		For RAJDHDHANI HOME APPLIANCES			
1 Goods once sold will not be taken back.		<p align="center"><i>P.S. sharma</i></p> <p align="center">Authorized Signatory</p> <p align="center">Signature of the Receiver</p>			
2 Goods sold under manufactures warranty.					
3 Interest @18% p.a charge on delay payment					
4 Subject to Delhi Jurisdiction only.					
Practice Project : City Commerce Academy Online Training : www.onlinecca.com					

TAX INVOICE

GSTIN : 07RPAPS9876E1ZX

Phone No. 011- 25326512

RAJDHANI HOME APPLIANCES

Whole sale Supplier of Laptop, Home Appliances, Air Conditioners

110A, Building No. - 12, Osian Building, Nehru Place, Delhi

Invoice No.	1003	Payment Terms	Credit		
Date	02-04-2020	Place of Supply	Haryana		
Order No.	-	Transportation Mode	Tempo : DL 04WE 3421		
Billed to (Buyer) :- Mahalaxmi Trading Company Showroom No-86, Sector-15 Faridabad (Hry) Buyer's GSTIN : 06MCTFS8734H1Z4		Shipped to (Consignee) :- Mahalaxmi Trading Company Showroom No-86, Sector-15 Faridabad (Hry) Consignee GSTIN : 06MCTFS8734H1Z4			
S.No.	PARTICULARS	HSN	Qty	Rate	Amount (Rs.)
1	Videocom VMA24FH02 61 cm (24) <i>(Full HD LED Television)</i>	85287213	10 Pcs	13800.00	138000.00
Total Amount					138000.00
Discount (if any)					
Total Taxable Value					138000.00
Add : IGST @ 18%					24840.00
Rupee: One lac sixty two eight thousand hundred forty only				Grand Total	162840.00
Terms and Conditions :-		For RAJDHDHANI HOME APPLIANCES			
1 Goods once sold will not be taken back.		<p align="center"><i>Raj kumar</i></p> <p align="center">Authorized Signatory</p> <p align="center">Signature of the Receiver</p>			
2 Goods sold under manufactures warranty.					
3 Interest @18% p.a charge on delay payment					
4 Subject to Delhi Jurisdiction only.					
Practice Project : City Commerce Academy Online Training : www.onlinecca.com					

TAX INVOICE

GSTIN : 07RPAPS9876E1ZX

Phone No. 011- 25326512

RAJDHANI HOME APPLIANCES

Whole sale Supplier of Laptop, Home Appliances, Air Conditioners

110A, Building No. - 12, Osian Building, Nehru Place, Delhi

Invoice No.	004	Payment Terms	Credit		
Date	02-04-2020	Place of Supply	Haryana		
Order No.	-	Transportation Mode	By Truck : DL 6XX 9876		
Billed to (Buyer) :- Max Electronics UGF 22 M Plaza, M G Road Krishna Market, Gurgaon (Hry) Buyer's GSTIN : 06MPEHG2673U1ZF		Shipped to (Consignee) :- Max Electronics UGF 22 M Plaza, M G Road Krishna Market, Gurgaon (Hry) GSTIN : 06MPEHG2673U1ZSF			
S.No.	PARTICULARS	HSN	Qty	Rate	Amount (Rs.)
1	Voltas 185 JY Split AC (1.5 Ton, 5 Star Rating, White)	84151010	2 Pcs	28600.00	57200.00
Total Amount					57200.00
Discount (if any)					
Total Taxable Value					57200.00
Add : IGST @ 28 %					16016.00
Rupee: Seventy three thousand two hundred sixteen only				Grand Total	73216.00
Terms and Conditions :-		For RAJDHDHANI HOME APPLIANCES			
1 Goods once sold will not be taken back.		<p align="center"><i>P.S. sharma</i></p> <p align="center">Authorised Signatory</p> <p align="center">Signature of the Receiver</p>			
2 Goods sold under manufactures warranty.					
3 Interest @18% p.a charge on delay payment					
4 Subject to Delhi Jurisdiction only.					
Practice Project : City Commerce Academy Online Training : www.onlinecca.com					

RAJDHANI HOME APPLIANCES

Supplier of Laptop, Home Appliances, Air Conditioners

110A, Building No.-12, Osian Building, Nehru Place, Delhi

GSTIN : 07RPAPS9876E1ZX

Rent Bill

April 2020

Landlord Name : Mr. India

Bill No – 45 Dated 01.04.2020

Rent Amount	50000/-
Add CGST @ 9%	4500/-
Add SGST @9%	4500/-
Total Amount	59000/-

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RAJDHANI HOME APPLIANCES

Supplier of Laptop, Home Appliances, Air Conditioners

110A, Building No.-12, Osian Building, Nehru Place, Delhi

Bank Transaction : State Bank of India

Cheque and Cash Deposited

Date	Cheque No.	Party Name	Amount
01-04-2020	234561	Digicel Computer Solution	200000/-
02-04-2020	-	Cash Deposited	10000/-

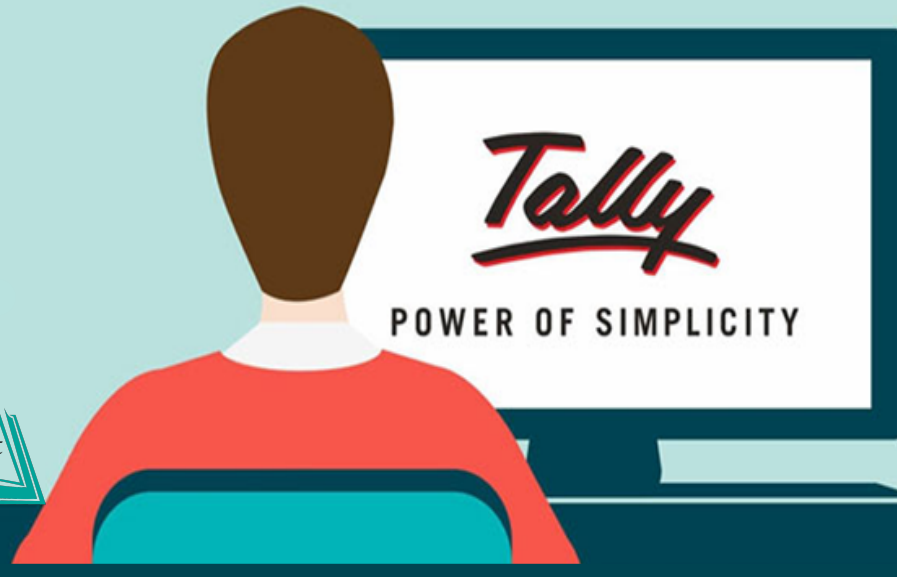
Cheque Issued (Payments)

Date	Cheque No.	Party Name	Amount
01-04-2020	334455	Jetage Computer Traders	100000/-
02-04-2020	334456	Mr. India	59000/-

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