

## **City Commerce Academy**

**Practice Material** 

# Intermediate Level

## **City Commerce Academy**

	TAX INVO	ICE				
GSTI	N : 07JTCNF5639E1ZR			Origin	al Copy	
	JETAGE COMPU	rer 7	<b>FRA</b>	DER	S	
	208, Sahyog Building 58, Nehru P	lace, Delhi	-11019			
	Phone No. : 9256992278, Fax N	o. 011-501	50155			
Party	Party Detail :-					
	Rajdhani Home Appliances		Invoid	e No.:	016	
	110A, Building No12, Osian Building		Dated	ł	01-04-2020	
	Nehru Place, Delhi		Paymo	ent	Credit	
	GSTIN :			se Charge	NA	
Ship	o to :-		Place	of Supply	Delhi	
	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	
_	ce Value in Words: -		Total		282500.00	
	e lac thirty three thousand three hundred fifty only		CGST		25425.00	
Term	s and Conditions :-	Add :	SGST (	@ 9%	25425.00	
1	Goods once sold will not be taken back	(	Grand To	tal	333350.00	
2	Goods sold under manufactures warranty					
3						
4	Subject to Delhi Jurisdiction only	R.Malhotra				
Rece	iver's Signature		Authori	sed Signator	y	

$\mathbf{V}$	//X	342-D, Udyo Distt. Gautam Bu GSTIN	-	ar - 2013	06, Uttar		Tax li	nvoice
Bill To	):		Invoid	e No. :	Tax/Sa	le/0090/20-2	Date : 02	April 2020
	Rajdhani H	lome Appliances	Challar	No. :	VIPL/1205/	20-21	Date: 02	2 April 2020
	110A, Build	ing No12, Osian Building	Order I	No. :	D10500221	1/dt.01-04	Date: 01	April 2020
Nehru Place, Delhi			Mode	of Trans	port :	By Truck		
	GSTIN: 07	RPAPS9876E1ZX	Vehicle	No.		UP 09X 19	02	
Ship to	o ( Consigne	e )	Date 8	& Time of	f Supply	02:04:2020	12.25PM	
	Rajdhani l	Home Appliances	Place	of Suppl	у	Delhi		
	110A, Build	ing No12, Osian Building	Revers	e Charge	Applicable	No		
	Nehru Place	e, Delhi	Payme	nt Mode		Credit		
	GSTIN :		Advand	e Payme	nt	Nil		
S.No.	HSH Code	DESCRIPTION OF GOODS	NO. OF PKGS		RATE PER UNIT	TOTAL AMOUNT	DISCOUNT	TAXABLE VALUE
1	85287213	<b>61 CM (24") LED TV</b> WITH MAIN BOARD Videocom, FULL HD LED TV	6	12	12500	150000.00	1200.00	148800.00
2	85287215	<b>81 CM (32") LED TV</b> 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 N	lo55100/21/18/9976			GST @ 9% ST @ 9 %	)		-
Total Ir	nvoice Value ii	n Words		Integrat	ed GST @	<b>0 18 %</b>		41256.00
Rupe	e: Two lac	seventy thousand four hu	ndred fi	ifty six o	only	GRAND TOT	AL	270456.00
	-	ticulars given above are true and the price actually charged and th			FOR VIDEO	MEX INTERNA	ATIONAL (P)	LTD -U-II
	•	. , ,			Kumar		Davínder	
of additional consideration directly or indirectly from the buyer Arvind Kumar Davinder								

Bill of Supply						
				Phone	No. 011- 2	5326512
	RAJDHA	<b>NI HOM</b>		PLIA	NCES	5
	Whole sale Suppli					
	• •	g No 12, Osian				
	· ·				· ·	
	voice No.	1001 01-04-2020	Payment Te		Credit Deihi	
	ate rder No.	-	Place of Su Transportati		Pick up	
		-	•		-	
BIII6	<b>d to (Buyer):-</b> Digicel Computer So	olution	Shipped to (	Consignee	•) :-	
	Shop No1, Gate No.					
	Chattarpur, Delhi					
			GSTIN			
S.No.	PARTICULARS		HSN	Qty	Rate	Amount (Rs.)
1	Apple MacBook Air, 13	-inch Laptop	84713010	<b>3</b> Pcs	70800.00	212400.00
	(Core i5/8GB/128GB/05	S Mojave/				
	intel HD 6000)	•				
			Total Am			212400.00
			Discount			
			Total Taxab	ole Value		212400.00
						0.00 0.00
Dune	e: Two Lac twelve thous	and four hundred	only	Gran	d Total	212400.00
-	s and Conditions :-				NI HOME AF	
1	Goods once sold will not b	e taken back	FORR	NUNUNA		FLIANCES
2	Goods sold under manufa				Raj kum	ar
3	Interest @18% p.a charge			Autho	rised Signat	orv
4	Subject to Delhi Jurisdicti				re of the Rece	
	Practice Project : City C		y   Online Ti	raining : v	ww.online	cca.com

Bill of Supply						
			,	Phone	No. 011- 2	25326512
	RAJD	HANI HOM		PLIA	NCE	5
	Whole sale Su	pplier of Laptop, 7	Home ADDI	ances.	Air Con	ditioners
		uilding No 12, Osiar				
Ir	voice No.	1002	Payment Terms Cash			
D	ate	02-04-2020	Place of Su	pply	Delhi	
0	rder No.	-	Transportati	on Mode	By Ricks	haw
Billed to (Buyer) :- Shipped to (Consignee) :-						
	P.k. Sharma					
			GSTIN	GSTIN		
S.No.	PARTICULAR	S	HSN	Qty	Rate	Amount (Rs.)
1	Videocom VKA3	2HX08 81 cm (32)	85287215	1 Pcs	18880.00	18880.00
	(HD Ready LED T	elevision)				
			Total Am Discount			18880.00
			Total Taxab			18880.00
				ne value		0.00
						0.00
Rupe	ee: Eighteen Thous	and thousand eight hu	undred eighty	only Gran	d Total	18880.00
	s and Conditions :				NI HOME AI	PPLIANCES
1	Goods once sold wil	l not be taken back.				
2	Goods sold under m	anufactures warranty.			P.S. shar	ma
3	Interest @18% p.a o	harge on delay payment		Autho	rised Signat	ory
4	Subject to Delhi Jur			5	re of the Rece	
	Practice Proje	t : City Commerce Acade	m <mark>y   Online T</mark> rai	ning : www	onlinecca.co	om

**Practice Material** 

## **Professional Level**

## **City Commerce Academy**

GSTI	TAX INVO N : 07JTCNF5639E1ZR	ICE		Origin	al Copy	
	JETAGE COMPU	TER 7	<b>FRA</b>	DER	S	
	208, Sahyog Building 58, Nehru P	lace, Delhi	-11019			
	Phone No. : 9256992278, Fax N	o. 011-501	50155			
Party	/ Detail :-					
	Rajdhani Home Appliances		Invoid	e No.:	016	
	110A, Building No12, Osian Building		Dated		01-04-2020	
	Nehru Place, Delhi		Payme		Credit	
	GSTIN : 07RPAPS9876E1ZX			se Charge	NA	
Shij	o to :-		Place	of Supply	Delhi	
	Same as above		01			
S.N.	Description of Goods	HSN Code	Qty	Price	Amount	
1	Apple MacBook Air, 13-inch Laptop	84713010	5 Pcs	56500.00	282500.00	
	(Core i5/8GB/128GB/OS Mojave/Intel HD 6000)					
Invoi	ce Value in Words: -		Total		282500.00	
Three	e lac thirty three thousand three hundred fifty only	Add :	CGST	@ 9%	25425.00	
Term	ns and Conditions :-	Add :	SGST (	@ 9%	25425.00	
1	Goods once sold will not be taken back	Grand Total 333350.00				
2	Goods sold under manufactures warranty					
3	Interest @18% p.a charge on delay payment	Fo	or Jetag	e Computer		
4 Subject to Delhi Jurisdiction only <i>R.Malhotra</i>				otra		
Rece	iver's Signature		Authori	sed Signator	y	

	VIDEOMEX INTERNATIONAL PVT. LTD UNIT II         342-D, Udyog Kendra-II, Greater Noida         Distt. Gautam Budh Nagar - 201306, Uttar Pradesh         GSTIN :- 09ABDCA2308K2ZQ    Bill To : Invoice No. : Tax/Sale/0090/20-2 Date : 02 April 2020							
Bill To	):		Invoid	e No. :	Tax/Sa	le/0090/20-2	Date : 02	April 2020
	Rajdhani H	Iome Appliances	Challar	n No. :	VIPL/1205/	20-21	Date: 02	2 April 2020
110A, Building No12, Osian Building			Order I	No. :	D1050022	11/dt.01-04	Date: 01	April 2020
Nehru Place, Delhi			Mode	of Trans	port :	By Truck		
	GSTIN: 07	RPAPS9876E1ZX	Vehicle	No.		UP 09X 19	02	
Ship to	o ( Consigne	e )	Date 8	& Time o	f Supply	02:04:2020	12.25PM	
	Rajdhani I	Home Appliances	Place	of Supp	ly	Delhi		
		ing No12, Osian Building	Revers	e Charge	Applicable	No		
	Nehru Place	e, Delhi	Payme	ent Mode		Credit		
	GSTIN: 0	7RPAPS9876E1ZX		ce Payme	r	Nil		
S.No.	HSH Code	DESCRIPTION OF GOODS	NO. OF PKGS	TOTAL QTY.	RATE PER UNIT	TOTAL AMOUNT	DISCOUNT	TAXABLE VALUE
<b>1</b> 2	85287213 85287215	61 CM (24") LED TV WITH MAIN BOARD Videocom, FULL HD LED TV 81 CM (32") LED TV WITH MAIN BOARD Videocom, FULL HD LED TV	3	12 6	12500 13500	150000.00 81000.00	1200.00 600.00	148800.00 80400.00
		SUB Total	4 Pkgs	8 SET				229200.00
	Ins Policy N	lo55100/21/18/9976			GST @ 9%	)		-
Total In	ivoice Value ii	n Words			ST @ 9 % :ed GST @	D 18 %		- 41256.00
		seventy thousand four hu				GRAND TOT	AL	270456.00
Certifie	d that the par	ticulars given above are true and the price actually charged and th	correct a	nd the arr	-		ATIONAL (P)	LTD -U-II
of addit	tional conside	ration directly or indirectly from th	ne buyer	Arvind	Kumar		Davínder	
		ndustrial Area-1, Okhala, Delhi	-	pared by		cked by	Authorised	<b>.</b> .

G	STIN :- 04AUDCA2328K1ZU					Tax Invoice
	Uniair Airce	on	Ρ	rt. I	.td.	
	Plot No. 144, Industrial Are					
Phone No. 0172-5036666, Email : sales@uniair.com						
Bill To:-						
	Rajdhani Home Appliances		Invoid	e No. :		2701
	110A, Building No12, Osian Building		Dated	: 1		02-04-2020
	Nehru Place, Delhi		Order	Ref.		21/18
	GSTIN: 07RPAPS9876E1ZX		Paym	ent Mode	2	Credit
Ship	ото :-		Trans	portation		By Truck
	Rajdhani Home Appliances		Vehic			CH 04B 3344
	110A, Building No12, Osian Building		Place	of Supply	,	Delhi
	Nehru Place, Delhi GSTIN : 07RPAPS9876E1ZX					
S.N.	Description of Goods	HSN	Code	Qty	Price	Amount (Rs.)
1	Uniair - Split AC	841	51010	2	20000.00	40000.00
	(1.5 Ton, 5 Star Rating, Red)					
2	Uniair - Split AC	841	58310	10	24000.00	240000.00
2	(2.0 Ton, 3 Star Rating, White)		00010	10	24000.00	240000.00
	(,,,,,, _					
			To	otal		280000.00
			Less Dis	scount (if	anv)	
			Taxable	•	.,	280000.00
			Add IG	ST @ 28%	6	78400.00
Rupe	ee: Three lac fifty eight thousand four hundred	only		G. Total		358400.00
Tern	ns and Conditions :-			Receiver'	s Signature	
1	Goods once sold will not be taken back					
2	Goods sold under manufactures warranty			F	or Uniair A	ircon Pvt. Ltd.
3	Interest @18% p.a charge on delay payment				Jai Pal	Singh
4	Subject to Chandigarh Jurisdiction only				Authorised	0

TAX INVOICE						
GS	TIN: 07RPAP	S9876E1ZX		Phone	No. 011- 2	5326512
	RA	JDHANI HOM	IE API	PLIA	NCE	S
		le Supplier of Laptop, 7				
		0A, Building No 12, Osiar				
l	nvoice No.	1001	Payment Te	erms	Credit	
0	Date	01-04-2020	Place of Su	pply	Delhi	
C	Order No.	-	Transportati	on Mode	Pick up	
Billed to (Buyer) :-       Shipped to (Consignee) :-         Digicel Computer Solution       Shipped to (Consignee) :-						
		, Gate No 3				
	Chattarpur	, Delhi - 110074				
Buyer's GSTIN : 07DSCGS8643E1ZZ GSTIN						
S.No	PARTICUI	LARS	HSN	Qty	Rate	Amount (Rs.)
1		ook Air, 13-inch Laptop 8/128GB/OS Mojave/ 9	84713010	3 Pcs	60000.00	180000.00
			Total Am Discount			180000.00
			Total Taxab	le Value		180000.00
			Add : CG	ST @ 9 %		16200.00
			Add: SG	ST @ 9%		16200.00
Rup	ee: Two Lac tw	elve thousand four hundred	only	Gran	d Total	212400.00
Tern	ns and Conditio	ons :-	For F	RAJDHDH	ANI HOME A	PPLIANCES
1		ld will not be taken back.			Raj kun	nar
2		ler manufactures warranty.			· · · ·	
3		p.a charge on delay payment			rised Signat	
4	-	hi Jurisdiction only. ect : City Commerce Acader			ure of the Rec	
	Flactice Proj	ect. City Commerce Acader	ny   Online	raining :		

TAX INVOICE					
GSTIN: 07RPAPS9876E1ZX		Phone	No. 011- 2	25326512	
RAJDHANI HON	1E AP	PLIA	NCE	S	
Whole sale Supplier of Laptop,					
110A, Building No 12, Osia					
Invoice No. <b>1002</b>	Payment Te	erms	Cash		
Date 02-04-2020	Date 02-04-2020 Place of Supply <b>Delhi</b>				
Order No	Transportati	on Mode	By Ricks	haw	
Billed to (Buyer) :- Cash	Shipped to (	Consignee	):-		
P.k. Sharma					
GSTIN					
S.No. PARTICULARS	HSN	Qty	Rate	Amount (Rs.)	
1 Videocom VKA32HX08 81 cm (32)	85287215	1 Pcs	16000.0	16000.00	
(HD Ready LED Television)					
	Total Am			16000.00	
	Discount Total Taxab			16000.00	
	Add : CG			1440.00	
	Add : CG Add: SG			1440.00	
Rupee: Eighteen Thousand thousand eight hu			d Total	18880.00	
Terms and Conditions :-				APPLIANCES	
1 Goods once sold will not be taken back.			-		
2 Goods sold under manufactures warranty.			P.S. sha	rma	
3 Interest @18% p.a charge on delay payment		Author	rised Signat	ory	
4 Subject to Delhi Jurisdiction only.			ure of the Red	-	
Practice Project : City Commerce Acade	my   Online Tra	aining : www	w.onlinecca.	com	

GSTIN: 07RPAPS9876E1ZX

Phone No. 011- 25326512

#### **RAJDHANI HOME APPLIANCES**

**TAX INVOICE** 

Whole sale Supplier of Laptop, Home Appliances, Air Conditioners 110A, Building No. - 12, Osian Building, Nehru Place, Delhi

			<u> </u>			
In	woice No.	1003	Payment Te	erms	Credit	
D	ate	02-04-2020	Place of Supply Haryana			
0	rder No.	-	Transportati	on 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.	PARTICUL	ARS	HSN	Qty	Rate	Amount (Rs.)
1	Videocom VI	MA24FH02 61 cm (24)	85287213	10 Pcs	13800.00	138000.00
	(Full HD LED					
	<b>v</b> -	,				
			Total Amount 138			138000.00
			Discount (if any)			
			Total Taxab	138000.00		
			A	dd : IGST @	<b>18%</b>	24840.00
Rupe	ee: One lac sixty	y two eight thousand hund	red forty onl	y Gran	d Total	162840.00
Term	s and Conditio	ns :-	For R	AJDHDHA	ANI HOME A	PPLIANCES
1		d will not be taken back.			Raj kun	4.0
2		er manufactures warranty.				
3		p.a charge on delay payment			rised Signat	-
4		i Jurisdiction only.	Signature of the Receiver			
	Practice Proje	<mark>ct</mark> : City Commerce Academ	ny   Online T	raining : v	www.online	cca.com

TAX INVOICE						
GS	TIN: 07RPAPS9	876E1ZX		Phone	No. 011- 2	25326512
	RAJI	<b>DHANI HOM</b>	E APF	PLIA	NCE	S
	Whole sales	upplier of Laptop, H	ome ADDli	ances.	Air Con	dítioners
		Building No 12, Osian				
Ir	Invoice No. 004 Payment Terms Credit					
D	ate	02-04-2020	Place of Su		Haryana	
0	rder No.	-	Transportati	on Mode	By Truck : I	DL 6XX 9876
Bille	ed to (Buyer) :-		Shipped to (			
	Max Electroni		Max Elec			
UGF 22 M Plaza, M G Road				,	M G Roa	
Krishna Market, Gurgaon (Hry) Krishna Market, Gurgaon (Hry)				(Hry)		
Buyer's GSTIN : 06MPEHG2673U1ZF GSTIN : 06MPEHG2673U1ZSF						
S.No.	PARTICULA	RS	HSN	Qty	Rate	Amount (Rs.)
1	Voltas 185 JY S	plit AC	84151010	2 Pcs	28600.0	0 57200.0
	(1.5 Ton, 5 Sta	r Rating, White)				
			Total Am			E7000.0
			Total Amount Discount (if any)			57200.0
			Total Taxable Value			57200.0
			٨٥	ld : IGST @	<b>78</b> %	16016.0
			Au	iu . iusi @	20 /0	10010.0
Rupe	ee: Seventy three	thousand two hundred s	ixteen only	Gran	d Total	73216.0
Term	is and Conditions	>	For R	AJDHDHA	NI HOME A	PPLIANCES
1		vill not be taken back.			P.S. shar	Male
2		manufactures warranty.				
3	-	charge on delay payment			rised Signat	
4	Subject to Delhi J			_	ure of the Rec	
		ject : City Commerce Academ	-	-		om
	Pra	actice Project : City C	Commerce	e Acade	my	

### **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 Add CGST @ 9% Add SGST @9%	5000/- 4500/- 4500/-				
Total Amount	59000/-				

### City Commerce Academy Online Classes : www.onlinecca.com



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

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

## **City Commerce Academy**



City Commerce Academy Online Classes : www.onlinecca.com