



# City Commerce Academy

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# Practice Project

F.Y. 2021-22

## Capital Electronics (P) Limited

*Supplier of computers and Home Appliances*

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

GSTIN : 07RPAPS9876E1ZX

*A*

*Practice Project*

*Created by : Amar Jeet Singh*

*for City Commerce Academy*

[www.onlinecca.com](http://www.onlinecca.com)

# Capital Electronics (P) Ltd

## Purchase Bills

From 01-04-2021 To 15-04-2021

*A*

*Practice Project*

*Created by : Amar Jeet Singh*

*for City Commerce Academy*

[www.onlinecca.com](http://www.onlinecca.com)

**TAX INVOICE**

GSTIN : 07JTCNF5639E1ZR

Original Copy

**DELHI COMPUTER TRADERS**

208, Building 58, Nehru Place, Delhi -11019

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

<b>Party Detail :-</b> <b>Capital Electronics (P) Limited</b> Shop No. 111, Building No. -12, Nehru Place, Delhi GSTIN : 07RPAPS9876E1ZX			<b>Invoice No. : 0015</b> <b>Dated 01-04-2021</b> <b>Payment Credit</b> <b>Reverse Charge No</b> <b>Place of Supply Delhi</b>		
<b>Ship to :-</b> Same as above					
S.N.	Description of Goods	HSN Code	Qty	Price	Amount
1	<b>HP 15 Ryzen 3 - 3250 Laptop</b> (8 GB RAM, 1TB HDD + 256GB SSD, 15-inch FHD Screen, Windows 10, MS Office)	84713010	6 Pcs	32500.00	195000.00
2	<b>Apple MacBook Air, 13-inch Laptop</b> (M1 Chip/8GB/512GB SSD/OS Big Sur)	84713010	3 Pcs	90000.00	270000.00
Invoice Value in Words: - five lac fourty eight thousand seven hundered only			<b>Total</b>		465000.00
<b>Terms and Conditions :-</b> 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			Add : CGST@ 9%		41850.00
			Add : SGST @ 9%		41850.00
			<b>Grand Total</b>		<b>548700.00</b>
Receiver's Signature			<b>For Delhi Computer Traders</b> <i>R. Malhotra</i> <b>Authorised Signatory</b>		

**VIDEOMEX INTERNATIONAL PVT. LTD. - UNIT II**

342-D, Udyog Kendra-II, Greater Noida  
Distt. Gautam Budh Nagar - 201306, Uttar Pradesh  
GSTIN :- 09ABDCA2308K2ZQ

Tax Invoice

<b>Bill To :</b> <b>Capital Electronics (P) Limited</b> Shop No.- 111, Building No. -12, Nehru Place, Delhi GSTIN : 07RPAPS9876E1ZX  <b>Ship to ( Consignee )</b> <b>Capital Electronics (P) Limited</b> 111, Building No. -12, Nehru Place, Delhi GSTIN : 07RPAPS9876E1ZX	<b>Invoice No. :</b> Tax/Sale/0580/21-22	<b>Date :</b> 02 - April - 2021
	Challan No. : VIPL/1205/ 21-22	Date : 02 - April - 2021
	Order No. : D105004563	Date : 01 - April - 2021
	Mode of Transport :	By Truck
	Vehicle No.	UP 07B 1876
	Date & Time of Supply	02:04:2021 10.10 AM
	Place of Supply	Delhi
	Reverse Charge Applicable	No
	Payment Mode	Credit
	Advance Payment	Nil

S.No.	HSN 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 Videocon, FULL HD LED TV	4	8	12500	100000.00	600.00	99400.00
2	85287215	81 CM (32") LED TV WITH MAIN BOARD Videocon, FULL HD LED TV	4	8	13500	108000.00	400.00	107600.00
<b>SUB Total</b>			<b>4 Pkgs</b>	<b>8 SET</b>				<b>207000.00</b>

Ins Policy No.-58970/21/18/6744	Centre GST @ 9%	-
	State GST @ 9 %	-
	Integrated GST @ 18 %	<b>37260.00</b>

Total Invoice Value in Words Rupee: Two Lac fourty four thousand two hundred sixty only	<b>GRAND TOTAL</b>	<b>244260.00</b>
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Certified that the particulars given above are true and correct and the amount **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

Rupee: Two Lac forty four thousand two hundreded sixty on

Tax Invoice

# Uniair Aircon Pvt. Ltd.

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

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

<b>Bill To:-</b> <b>Capital Electronics (P) Limited</b> Shop No. - 111, Building No. -12, Nehru Place, Delhi GSTIN : 07RPAPS9876E1ZX		<b>Invoice No. :</b> 2690 <b>Dated :</b> 02-04-2021 <b>Order Ref.</b> 21/18 <b>Payment Mode</b> Credit <b>Transportation</b> By Truck <b>Vehicle No.</b> CH 04B 3344 <b>Place of Supply</b> Delhi			
<b>ShipTo :-</b> Capital Electronics (P) Limited 111, Building No. -12, Nehru Place, Delhi GSTIN : 07RPAPS9876E1ZX					
S.N.	Description of Goods	HSN Code	Qty	Price	Amount (Rs.)
1	<b>Uniair - Split AC</b> (1.5 Ton, 5 Star Rating, White)	84151010	2 Pcs	20000.00	40000.00
2	<b>Uniair - Split AC</b> (2.0 Ton, 3 Star Rating, White)	84158310	5 Pcs	24000.00	120000.00
<b>Total</b>					<b>160000.00</b>
<b>Taxable Value</b>					<b>160000.00</b>
<b>Add IGST @ 28%</b>					<b>44800.00</b>
<b>G. Total</b>					<b>204800.00</b>
Rupee: two lac four thousand eight hundred only					
<b>Terms and Conditions :-</b> 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. <i>Jai Pal Singh</i> Authorised Signatory			

Rupee: Two Lac forty four thousand two hundreded sixty on

Tax Invoice

# Uniair Aircon Pvt. Ltd.

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

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

**Bill To:-****Capital Electronics (P) Limited**

Shop No. - 111, Building No. -12,

Nehru Place, Delhi

GSTIN : 07RPAPS9876E1ZX

Invoice No. : 2802

Dated : 05-04-2021

Order Ref. 32/18

Payment Mode Credit

Transportation By Truck

Vehicle No. DL 5AC 1234

Place of Supply Delhi

**ShipTo :-**

Capital Electronics (P) Limited

111, Building No. -12,

Nehru Place, Delhi

GSTIN : 07RPAPS9876E1ZX

S.N.	Description of Goods	HSN Code	Qty	Price	Amount (Rs.)
1	<b>Uniair - Split AC</b> (1.5 Ton, 5 Star Rating, White)	84151010	4 Pcs	20000.00	80000.00
2	<b>Uniair - Split AC</b> (2.0 Ton, 3 Star Rating, White)	84158310	8 Pcs	24000.00	192000.00
<b>Total</b>					<b>272000.00</b>
<b>Taxable Value</b>					<b>272000.00</b>
<b>Add IGST @ 28%</b>					<b>76160.00</b>
Rupee: Three lac forty eight thousand one hundred sisty only					<b>G. Total 348160.00</b>

**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

# Capital Electronics (P) Ltd

## Sales Bill

From 01-04-2021 To 15-04-2021

*A*

*Practice Project*

*Created by : Amar Jeet Singh*

**for City Commerce Academy**

**[www.onlinecca.com](http://www.onlinecca.com)**



**TAX INVOICE**

GSTIN : 07RPAPS9876E1ZX

Phone No. 9256992278

**CAPITAL ELECTRONICS (P) LIMITED**

*Whole sale Supplier of Computers & Home Appliances*

**Shop No. 111, Building No. - 22, Nehru Place, Delhi**

Invoice No.	<b>DL / 00501</b>	Payment Terms	<b>Credit</b>
Date	<b>01-04-2021</b>	Place of Supply	<b>Delhi</b>
Order No.	-	Transportation Mode	<b>Tempo : DL 04WE 3421</b>

<b>Billed to (Buyer) :-</b> <b>Metro Electronic World</b> A 3, Ring Road, Rajouri Garden Delhi - 110027  Buyer's GSTIN : 07MWEGR2345C1ZY	<b>Shipped to (Consignee) :-</b> <b>Metro Electronic World</b> A 3, Ring Road, Rajouri Garden Delhi - 110027  GSTIN 07MWEGR2345C1ZY
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S.No.	PARTICULARS	HSN	Qty	Rate	Amount (Rs.)
1	<b>HP 15 Ryzen 3 - 3250 Laptop</b> <i>(8 GB RAM, 1TB HDD + 256GB SSD,                      15-inch FHD Screen, Windows 10, MS Office)</i>	84713010	1 Pcs	35000.00	35000.00
Total Amount					35000.00
Discount (if any)					
Total Taxable Value					35000.00
Add : CGST @ 9%					3150.00
Add: SGST @ 9%					3150.00
Rupee:fourty on thousand three hundered only				<b>Grand Total</b>	<b>41300.00</b>

<b>Terms and Conditions :-</b> 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.	For Capital Electronics (P) Limited  <i>P.S. sharma</i>  Authorised Signatory
	Signature of the Receiver

**TAX INVOICE**

GSTIN : 07RPAPS9876E1ZX

Phone No. 9256992278

**CAPITAL ELECTRONICS (P) LIMITED**

*Whole sale Supplier of Computers & Home Appliances*

**Shop No. 111, Building No. - 22, Nehru Place, Delhi**

Invoice No.	<b>DL / 00502</b>	Payment Terms	Cash
Date	<b>02-04-2021</b>	Place of Supply	Delhi
Order No.	-	Transportation Mode	By hand

<b>Billed to (Buyer) :-</b> Ram Sharma 34, Rohini, New Delhi	<b>Shipped to (Consignee) :-</b>
Buyer's GSTIN :	GSTIN

S.No.	PARTICULARS	HSN	Qty	Rate	Amount (Rs.)
1	<b>Apple MacBook Air, 13-inch Laptop</b> <i>(M1 Chip/8GB/512GB SSD/OS Big Sur)</i>	84713010	1 Pcs	94000.00	94000.00
Total Amount					94000.00
Discount (if any)					2000.00
Total Taxable Value					92000.00
Add : CGST @ 9 %					8280.00
Add: SGST @ 9%					8280.00
Rupee: One lac sixty eight thousand five hundred sixty only				<b>Grand Total</b>	<b>108560.00</b>

<b>Terms and Conditions :-</b> 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.	For Capital Electronics (P) Limited  <i>Raj kumar</i>  Authorised Signatory
	Signature of the Receiver

**TAX INVOICE**

GSTIN : 07RPAPS9876E1ZX

Phone No. 9256992278

**CAPITAL ELECTRONICS (P) LIMITED**

*Whole sale Supplier of Computers & Home Appliances*

**Shop No. 111, Building No. - 22, Nehru Place, Delhi**

Invoice No. <b>DL / 00503</b> Date <b>02-04-2021</b> Order No. <b>-</b>	Payment Terms <b>Credit</b> Place of Supply <b>Haryana</b> Transportation Mode <b>Tempo : DL 04WE 3421</b>				
<b>Billed to (Buyer) :-</b> <b>MahaLaxmi Trading Company</b> Showroom No-86, Sector-15 Faridabad (Hry) Buyer's GSTIN : 06MCTFS8734H1Z4	<b>Shipped to (Consignee) :-</b> MahaLaxmi Trading Company Showroom No-86, Sector-15 Faridabad (Hry) Consignee GSTIN : 06MCTFS8734H1Z4				
S.No.	PARTICULARS	HSN	Qty	Rate	Amount (Rs.)
1	<b>Videocon VMA24FH02 61 cm (24)</b> <i>(Full HD LED Television)</i>	85287213	2 Pcs	13800.00	27600.00
2	<b>Videocon VKA32HX08 81 cm (32)</b> <i>(HD Ready LED Television)</i>	85287215	1 Pcs	14900.00	14900.00
<b>Total Amount</b>					<b>42500.00</b>
Discount (if any)					
<b>Total Taxable Value</b>					<b>42500.00</b>
Add : IGST @ 18%					<b>7650.00</b>
<b>Rupee: fifty thousand one hundred and fifty only</b>				<b>Grand Total</b>	<b>50150.00</b>
<b>Terms and Conditions :-</b> 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.		For Capital Electronics (P) Limited  <i>Raj kumar</i>  Authorised Signatory <hr/> Signature of the Receiver			
Practice Project : <span style="color: green;">City Commerce Academy</span>   <span style="color: blue;">Online Training : <a href="http://www.onlinecca.com">www.onlinecca.com</a></span>					

**TAX INVOICE**

GSTIN : 07RPAPS9876E1ZX

Phone No. 9256992278

**CAPITAL ELECTRONICS (P) LIMITED**

*Whole sale Supplier of Computers & Home Appliances*

**Shop No. 111, Building No. - 22, Nehru Place, Delhi**

Invoice No.	<b>DL / 00504</b>	Payment Terms	Credit
Date	<b>02-04-2021</b>	Place of Supply	Delhi
Order No.	-	Transportation Mode	<b>DL 05AE 4455</b>

<b>Billed to (Buyer) :-</b> <b>Richi Rich Traders</b> A 41, Vikaspuri, Delhi Near Metro Pillar No. 625  Buyer's GSTIN : 07RTRDV9034J1Z1	<b>Shipped to (Consignee) :-</b>   GSTIN
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S.No.	PARTICULARS	HSN	Qty	Rate	Amount (Rs.)
1	<b>Uniair - 1.5 Ton Split AC</b> <i>( 5 Star, White)</i>	84158310	2 Pcs	22000.00	44000.00
Total Amount					44000.00
Discount (if any)					
Total Taxable Value					44000.00
Add : CGST @ 14 %					6160.00
Add: SGST @ 14%					6160.00
Rupee: fifty six thousand three hundreded twenty only				<b>Grand Total</b>	<b>56320.00</b>

<b>Terms and Conditions :-</b> 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.	For Capital Electronics (P) Limited  <i>Raj kumar</i>  Authorised Signatory
	Signature of the Receiver

**TAX INVOICE**

GSTIN : 07RPAPS9876E1ZX

Phone No. 9256992278

**CAPITAL ELECTRONICS (P) LIMITED**

*Whole sale Supplier of Computers & Home Appliances*

**Shop No. 111, Building No. - 22, Nehru Place, Delhi**

Invoice No.	<b>DL / 00505</b>	Payment Terms	Cash
Date	<b>02-04-2021</b>	Place of Supply	Delhi
Order No.	-	Transportation Mode	

<b>Billed to (Buyer) :-</b> Mamohan Singh South Delhi	<b>Shipped to (Consignee) :-</b>
Buyer's GSTIN :	GSTIN

S.No.	PARTICULARS	HSN	Qty	Rate	Amount (Rs.)
1	Uniair - 2 Ton Split AC ( 3 Star, White)	84158310	1 Pcs	26000.00	26000.00
Total Amount					26000.00
Discount (if any)					
Total Taxable Value					26000.00
Add : CGST @ 14 %					3640.00
Add: SGST @ 14%					3640.00
Rupee: Thirty three thousand two hunderd eighty only				<b>Grand Total</b>	<b>33280.00</b>

<b>Terms and Conditions :-</b> 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.	For Capital Electronics (P) Limited  <i>Raj kumar</i>  Authorised Signatory
	Signature of the Receiver

**TAX INVOICE**

GSTIN : 07RPAPS9876E1ZX

Phone No. 9256992278

**CAPITAL ELECTRONICS (P) LIMITED**

*Whole sale Supplier of Computers & Home Appliances*

**Shop No. 111, Building No. - 22, Nehru Place, Delhi**

Invoice No. <b>DL / 00506</b>	Payment Terms <b>Credit</b>
Date <b>04-04-2021</b>	Place of Supply <b>Delhi</b>
Order No. <b>-</b>	Transportation Mode <b>DL 05AE 4455</b>

<b>Billed to (Buyer) :-</b> <b>Richi Rich Traders</b> A 41, Vikaspuri, Delhi Near Metro Pillar No. 625  Buyer's GSTIN : 07RTRDV9034J1Z1	<b>Shipped to (Consignee) :-</b>   GSTIN
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S.No.	PARTICULARS	HSN	Qty	Rate	Amount (Rs.)
1	<b>Videocon VMA24FH02 61 cm (24)</b> <i>(Full HD LED Television)</i>	85287213	2 Pcs	13800.00	27600.00
<b>Total Amount</b>					<b>27600.00</b>
Discount (if any)					
<b>Total Taxable Value</b>					<b>27600.00</b>
Add : CGST @ 9 %					<b>2484.00</b>
Add: SGST @ 9%					<b>2484.00</b>
<b>Rupee: Thirty nine thousand six hundred r only</b>				<b>Grand Total</b>	<b>32568.00</b>

<b>Terms and Conditions :-</b> 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.	For Capital Electronics (P) Limited  <i>Raj kumar</i>  Authorised Signatory Signature of the Receiver
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**TAX INVOICE**

GSTIN : 07RPAPS9876E1ZX

Phone No. 9256992278

**CAPITAL ELECTRONICS (P) LIMITED**

*Whole sale Supplier of Computers & Home Appliances*

**Shop No. 111, Building No. - 22, Nehru Place, Delhi**

Invoice No.	<b>DL / 00507</b>	Payment Terms	Credit
Date	<b>06-04-2021</b>	Place of Supply	Delhi
Order No.	-	Transportation Mode	<b>DL 05AE 4455</b>

<b>Billed to (Buyer) :-</b> <b>Richi Rich Traders</b> A 41, Vikaspuri, Delhi Near Metro Pillar No. 625  Buyer's GSTIN : 07RTRDV9034J1Z1	<b>Shipped to (Consignee) :-</b>   GSTIN
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S.No.	PARTICULARS	HSN	Qty	Rate	Amount (Rs.)
1	<b>Uniair - 1.5 Ton Split AC</b> <i>( 5 Star, White)</i>	84158310	2 Pcs	22000.00	44000.00
Total Amount					44000.00
Discount (if any)					

<b>Total Taxable Value</b>					<b>44000.00</b>
Add : CGST @ 14 %					<b>6160.00</b>
Add: SGST @ 14%					<b>6160.00</b>

Rupee: fifty six thousand three hundreded twenty only	<b>Grand Total</b>	<b>56320.00</b>
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<b>Terms and Conditions :-</b> 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.	For Capital Electronics (P) Limited  <i>Raj kumar</i>  Authorised Signatory
	Signature of the Receiver

**TAX INVOICE**

GSTIN : 07RPAPS9876E1ZX

Phone No. 9256992278

**CAPITAL ELECTRONICS (P) LIMITED**

*Whole sale Supplier of Computers & Home Appliances*

**Shop No. 111, Building No. - 22, Nehru Place, Delhi**

Invoice No.	<b>DL / 00508</b>	Payment Terms	Credit
Date	<b>10-04-2021</b>	Place of Supply	Delhi
Order No.	-	Transportation Mode	<b>UP 05AA 8812</b>

<b>Billed to (Buyer) :-</b> Computer Electronics A1/25, New Kondli, Phase-3 Mayur Vihar, Delhi -110096  Buyer's GSTIN : 07CNEVD3490R1Z6	<b>Shipped to (Consignee) :-</b>   GSTIN
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S.No.	PARTICULARS	HSN	Qty	Rate	Amount (Rs.)
1	<b>Apple MacBook Air, 13-inch Laptop</b> <i>(M1 Chip/8GB/512GB SSD/OS Big Sur)</i>	84713010	1 Pcs	93800.00	93800.00
Total Amount					93800.00
Discount (if any)					
<b>Total Taxable Value</b>					<b>93800.00</b>
Add : CGST @ 9 %					8442.00
Add: SGST @ 9%					8442.00
Rupee: one lac ten thousand six hundered eighty four only				<b>Grand Total</b>	<b>110684.00</b>

<b>Terms and Conditions :-</b> 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.	For Capital Electronics (P) Limited  <i>Raj kumar</i>  Authorised Signatory
	Signature of the Receiver



**TAX INVOICE**

GSTIN : 07RPAPS9876E1ZX

Phone No. 9256992278

**CAPITAL ELECTRONICS (P) LIMITED**

*Whole sale Supplier of Computers & Home Appliances*

**Shop No. 111, Building No. - 22, Nehru Place, Delhi**

Invoice No. <b>DL / 00509</b>	Payment Terms <b>Cash</b>
Date <b>12-04-2021</b>	Place of Supply <b>Delhi</b>
Order No. <b>-</b>	Transportation Mode

<b>Billed to (Buyer) :-</b> <b>Cash</b>  Buyer's GSTIN :	<b>Shipped to (Consignee) :-</b>   GSTIN
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S.No.	PARTICULARS	HSN	Qty	Rate	Amount (Rs.)
1	<b>Videocon VMA24FH02 61 cm (24)</b> <i>(Full HD LED Television)</i>	85287213	1 Pcs	13800.00	13800.00
<b>Total Amount</b>					<b>13800.00</b>
Discount (if any)					

<b>Total Taxable Value</b>	<b>13800.00</b>
Add : CGST @ 9%	<b>1242.00</b>
Add: SGST @ 9%	<b>1242.00</b>

Rupee: sixteen thousand two hundred eighty four only	<b>Grand Total</b>	<b>16284.00</b>
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<b>Terms and Conditions :-</b> 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.	For Capital Electronics (P) Limited  <i>Raj kumar</i>  Authorised Signatory <hr/> Signature of the Receiver
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**TAX INVOICE**

GSTIN : 07RPAPS9876E1ZX

Phone No. 9256992278

**CAPITAL ELECTRONICS (P) LIMITED**

*Whole sale Supplier of Computers & Home Appliances*

**Shop No. 111, Building No. - 22, Nehru Place, Delhi**

Invoice No.	<b>DL / 00510</b>	Payment Terms	Credit
Date	<b>15-04-2021</b>	Place of Supply	Delhi
Order No.	-	Transportation Mode	<b>DL 05AE 4455</b>

<b>Billed to (Buyer) :-</b> Micro Data Products Shop No. 211, Sector-22 Noida ( UP)  Buyer's GSTIN : 09MPDNS1089T1ZN	<b>Shipped to (Consignee) :-</b>   GSTIN
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S.No.	PARTICULARS	HSN	Qty	Rate	Amount (Rs.)
1	<b>HP 15 Ryzen 3 - 3250 Laptop</b> <i>(8 GB RAM, 1TB HDD + 256GB SSD,                      15-inch FHD Screen, Windows 10, MS Office)</i>	84713010	1 Pcs	35000.00	35000.00
Total Amount					35000.00
Discount (if any)					
<b>Total Taxable Value</b>					<b>35000.00</b>
Add : 1GST @ 18 %					<b>6300.00</b>

Rupee: fourty one thousand three only	<b>Grand Total</b>	<b>41300.00</b>
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<b>Terms and Conditions :-</b> 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.	For Capital Electronics (P) Limited  <i>Raj kumar</i>  Authorised Signatory
	Signature of the Receiver

# Capital Electronics (P) Ltd

## Expenses & Capital Goods

From 01-04-2021 To 15-04-2021

*A*

*Practice Project*

*Created by : Amar Jeet Singh*

**for City Commerce Academy**

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## Rent Bill Received

**Name of Landlord : Sh. S.K Gupta**

Address:- House No.33, Indian Society, Patel Nager Delhi  
GSTIN - 07WSCNM2095R1ZM

**Bill No. 112, Bill Date : 02.04.2021**

Particulars	Amount
Rent Amount (April 21)	40000/-
CGST @ 9%	3600/-
SGST @ 9%	3600/-
<b>Total</b>	<b>47200/-</b>

## Salary Payment

**Payment Date : 02.04.2021, Payment Mode : - Cash**

Particulars	Amount
Paid to Raj Kumar (Sales Man)	12000/-
Paid to Rohit Kumar (Office Boy)	8600/-
Paid to Rahul (Part time Accountant)	5000/-
<b>Total</b>	<b>25600/-</b>

## Capital Goods

### Car Purchased for Company use

TAX Invoice

# JOSHI AUTOMOBILES PVT LTD

*Authorised Dealer of Maruti Cars*

379, New Lajpat Rai Market, Chandni Chowk., Delhi

**GSTN : 07MCEPL5672A1ZI**

#### Buyer Detail

**Capital Electronics (P) Limited**  
Shop No. 111, Building No. -12,  
Nehru Place, Delhi  
GSTIN : 07RPAPS9876E1ZX

**Invoice No. : DL/ AW/ 9240**  
**Date 10-04-2021**  
**Token Number 220/21**

#### Detail of Vehicle

Make Swift LXI  
Year of Manufacturing 2021  
Chassis Number ABC 123 -222  
Engine Number 1233311

S.N.	Description	Amount (Rs.)
1	<b>Basic Value</b>	<b>370000.00</b>
2	Add CGST @ 14 %	51800.00
3	Add SGST @ 14%	51800.00
4	Add Cess @ 20%	74000.00
5	<b>Total</b>	<b>547600.00</b>
6	Add TCS @ 1%	5476.00
7	<b>Grand total</b>	<b>547600.00</b>

Checked By

*TT Gupta*

For Joshi Automobiles Pvt Ltd

*Rk Aggarwal*

Authorised Signatory

# Capital Electronics (P) Ltd

## Bank Transactions

From 01-04-2021 To 15-04-2021

*A*

*Practice Project*

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## Banking Transaction

### Detail of Cheque Deposited in State Bank of India

Date	Cheque No.	Cheque Received from	Amount
01 April 2021	652301	Metro Electronics World	41300.00
01 April 2021	334459	Mahalaxmi Trading Company	200000.00
02 April 2021	238346	Richi Rich Traders	56320.00
03 April 2021	212332	Mahalaxmi Trading Company	250000.00
05 April 2021	238356	Richi Rich Traders	56320.00
10 April 2021	238377	Richi Rich Traders	50000.00
11 April 2021	453212	Computer Electronics	110684.00
15 April 2021	112343	Micro Data Products	20000.00

### Detail of Cheque issued from State Bank of India

Date	Cheque No.	Cheque issued to	Amount
01 April 2021	987701	Delhi Computer Trader	30000.00
02 April 2021	987702	Videomex International Pvt Ltd	100000.00
02 April 2021	987703	Delhi Computer Trader	100000.00
02 April 2021	987704	S.K. Gupta	43200.00
03 April 2021	987705	Uniair Aircon Pvt. Ltd.	150000.00
05 April 2021	987706	Richi Rich Traders	56320.00
08 April 2021	987707	Videomex International Pvt Ltd	100000.00
12 April 2021	987708	Delhi Computer Trader	50000.00
14 April 2021	987709	Delhi Computer Trader	80000.00



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