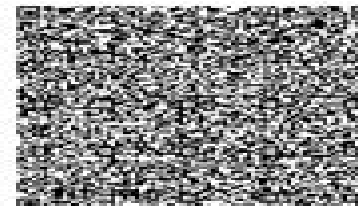


Tax Invoice

e-Invoice



IRN : fe11df90406b928db26a62f816debc9bb5256d9375e6-0dc4226653cc23a8c595
 Ack No. : 112010036563310
 Ack Date : 21-Dec-20

Surabhi Hardwares, Bangalore HSR Layout Bangalore GSTIN/UIN: 29AACCT3705E000 State Name : Karnataka, Code : 29 Consignee (Ship to) Kiran Enterprises 12th Cross GSTIN/UIN : 29AAFFC8126N1ZZ State Name : Karnataka, Code : 29 Buyer (Bill to) Kiran Enterprises 12th Cross GSTIN/UIN : 29AAFFC8126N1ZZ State Name : Karnataka, Code : 29	Invoice No.	Dated
	SHB/456/20	20-Dec-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12MM**	1005	7 No	500.00	No		3,500.00
	CGST						315.00
	SGST						315.00
	Total		7 No				₹ 4,130.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1005	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **Indian Rupee Six Hundred Thirty Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Surabhi Hardwares, Bangalore

Authorised Signatory

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**Dr. S.K. Singh, ,Dr. Sanjay Kumar
Singh, ,Shailesh Chauhan**



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Handbook on GST Audit by tax authorities Sanjay Malhotra, Anil Sharma, Baljit Singh Khara, Anil Kumar Gupta, 2021-05-30

About the Book This book has been written with the twin goals of making the tax payers aware about the compliances required for smooth conduct of GST audit of their business operations as well as to educate the tax auditors so as to enable them to conduct the audit in a fair transparent and impartial way to ensure compliance of GST law as well as to prevent and plug in the leakage of revenue well in time The book discusses the practical aspects which an auditor should concentrate on while doing GST audit and where the taxpayers need to be more careful and vigilant The audit process has been explained from inception i.e. selection of taxpayer and intimation of conducting GST audit right upto the conclusion of the same The knowledge of accounts is pre requisite for the departmental officers who otherwise have diverse academic backgrounds A separate chapter on accounting has been written not only to acquaint them with the elementary accounting process but also to provide further authentic resources to those interested in enhancing their accounting skills The auditors must perform their duties with utmost sincerity integrity and diligence therefore guidelines about overall conduct of the auditors have been included following which they will manifest the best professional ethics Key Features Analysis of GST Audit Process Annual Returns Form GSTR 9 Reconciliation Statement GSTR 9C Assessments under GST Includes GSTAM 2019 issued by CBIC with specific reference to checks to be undertaken during GST Audit Comprehensive guidance for conducting different types of audits under GST Act Includes practical tables giving Step by Step approach with Internal control questionnaires Detailed discussions on Key Reconciliation Statements including ITC outward supplies etc Dedicated chapter on analysis of GST returns giving itemized compliance requirement by the taxpayers as well as points for checks by the departmental auditors Explains key auditing and accounting terms relevant to GST

Accountancy Class XI Dr. S. K. Singh, Dr. Sanjay Kumar Singh, Shailesh Chauhan, 2021-09-30

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Bihar Board Accountancy Class 11 Based on NCERT Guidelines Dr. S. K. Singh, Shailesh

Chauhan,2023-04-30 1 Introduction to Accounting 2 Basic Accounting Terms or Terminology 3 Theory base of Accounting Accounting Principles Fundamental Assumptions or Concepts 4 Accounting Standards and IFRS 5 Double Entry System 6 Process and Bases of Accounting 7 Origin of Transactions Sources Documents and Vouchers 8 Accounting Equation 9 Rules of Debit and Credit 10 Recording of Business Transactions Books of Original Entry Journal 10 A Accounting For Goods and Services Tax GST 11 Ledger 12 Special Purpose Subsidiary Books I Cash Book 13 Special Purpose Subsidiary Books II 14 Bank Reconciliation Statement 15 Trial Balance and Errors 16 Rectification of Errors 17 Depreciation 18 Provisions and Reserves 19 Accounting For Bills of Exchange 20 Capitals and Revenue Expenditures and Receipts 21 Financial Statements Final Accounts Without Adjustment 22 Financial Statement Final Accounts With Adjustment 23 Accounts From Incomplete Records or Single Entry System Computer In Accounting 24 Introduction to Computer and Accounting Information Systems AIS 25 Applications of Computer in Accounting 26 Accounting and Database System Project Work Appendix Dictionary of Accounting Objective Accountancy Booklet With OMR Sheet Latest Model Paper BSEB With OMR Sheet Examination Paper

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Theory Base of Accounting Accounting Principles Fundamental Assumptions or Concepts 4 Accounting Standards and IFRS 5 Double Entry System 6 Process and Bases of Accounting 7 Origin of Transactions Source Documents and Vouchers 8 Accounting Equation 9 Rules of Debit and Credit 10 Recording of Business Transactions Books of Original Entry Journal 11 Ledger 12 Special Purpose Subsidiary Books I Cash Book 13 Special Purpose Subsidiary Books II 14 Bank Reconciliation Statement 15 Trial Balance and Errors 16 Depreciation 17 Provisions and Reserves 18 Accounting for Bills of Exchange 19 Rectification of Errors 20 Capital and Revenue Expenditures and Receipts 21 Financial Statements Final Accounts Without Adjustment 22 Final Accounts With Adjustment 23 Accounts from Incomplete Records or Single Entry System UNIT Computer in Accounting 1 Introduction to Computer and Accounting Information System AIS 2 Applications of Computer in Accounting 3 Accounting and Database System Project Work Appendix Dictionary of Accounting *Comdex Computer and Financial Accounting with Tally 9.0 Course Kit w/CD* Vikas Gupta, 2007-08 This course kit is simple and takes typically mundane subjects of accounting and business finance the Balance Sheets the Income Statement and the Cash Flow Statement and makes them something you can easily learn understand remember and use The book starts with steps and procedures for performing simple calculations in Microsoft Excel and proceeds to an exclusive coverage on computing payroll TDS VAT Service Tax FBT and other types of taxes in Tally 9.0 a well known and preferred financial accounting software

Accountancy Class 11 - [CBSE Board] Dr. S.K. Singh, ,Dr. Sanjay Kumar Singh, ,Shailesh Chauhan, 2022-07-22 1 Introduction to Accounting 2 Basic Accounting Terms or Terminology 3 Theory Base of Accounting Accounting Principles Fundamental Assumptions or Concepts 4 Accounting Standards and IFRS 5 Double Entry System 6 Process and Bases of Accounting 7 Origin of Transactions Source Documents and Vouchers 8 Accounting Equation 9 Rules of Debit and Credit 10 Recording of Business Transactions Books of Original Entry Journal 11 Ledger 12 Special Purpose Subsidiary Books I Cash Book 13 Special Purpose Subsidiary Books II 14 Bank Reconciliation Statement 15 Trial Balance and Errors 16 Depreciation 17 Provisions and Reserves 18 Accounting for Bills of Exchange 19 Rectification of Errors 20 Capital and Revenue Expenditures and Receipts 21 Financial Statements Final Accounts Without Adjustment 22 Final Accounts With Adjustment 23 Accounts from Incomplete Records or Single Entry System UNIT Computer in Accounting 1 Introduction to Computer and Accounting Information System AIS 2 Applications of Computer in Accounting 3 Accounting and Database System Project Work Appendix Dictionary of Accounting Xam Success - NCERT Accountancy Class 11 - According to NEP 2020 Dr. S. K. Singh, 2023-06-13 1 Introduction to Accounting 2 Basic Accounting Terms or Terminology 3 Theory Base of Accounting Accounting Principles Fundamental Assumptions or Concepts 4 Accounting Standards and IFRS 5 Double Entry System 6 Process and Bases of Accounting 7 Origin of Transactions Source Documents and Vouchers 8 Accounting Equation 9 Rules of Debit and Credit 10 Recording of Business Transactions Books of Original Entry Journal 10A Accounting for Goods and Services Tax GST 11 Ledger 12 Special Purpose Subsidiary Books I Cash Book 13 Special Purpose Subsidiary Books II 14

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GOODS AND SERVICES TAX (SECOND EDITION) YASH GUPTA, 2023-02-20

Goods and Services Tax GST is an indirect tax imposed on supply of goods and services The book has 18 Chapters covering topics Levy Collection of GST Registration Supply Time of Supply Place of Supply Value of Supply Input Tax Credit etc A good amount of examples and reasoning problems have been included and the language of the book is simple The book has been updated as per the latest revisions as on 1st September 2022

Accountancy Class XI for UP Board Dr. S. K.

Singh, 2021-09-29 1 Introduction to Accounting 2 Basic Accounting Terms or Terminology 3 Theory Base of Accounting Accounting Principles Fundamental Assumptions or Concepts 4 Accounting Standards and IFRS 5 Double Entry System 6 Process and Bases of Accounting 7 Origin of Transactions Source Documents and Vouchers 8 Accounting Equation 9 Rules of Debit and Credit 10 Recording of Business Transactions Books of Original Entry Journal 11 Ledger 12 Special Purpose Subsidiary Books I Cash Book 13 Special Purpose Subsidiary Books II 14 Bank Reconciliation Statement 15 Trial Balance and Errors 16 Depreciation 17 Provisions and Reserves 18 Accounting for Bills of Exchange 19 Rectification of Errors 20 Capital and Revenue Expenditures and Receipts 21 Financial Statements Final Accounts Without Adjustment 22 Final Accounts With Adjustment 23 Accounts from Incomplete Records or Single Entry System UNIT Computer in Accounting 1 Introduction to Computer and Accounting Information System AIS 2 Applications of Computer in Accounting 3 Accounting and Database System Project Work A Appendix Dictionary of Accounting B Latest Model Paper BSEB C Examination Paper JAC with OMR Sheet

Cambridge VCE Accounting Units 3 and 4 Anthony Simmons, Richard Hardy, 2011-04 Fully updated to meet the requirements of the revised Study Design Cambridge VCE Accounting Units 1 2 Second Edition supports students as they develop the skills necessary to succeed This market leading series scaffolds students through the course introducing basic concepts and building on these until students are able to apply their skills to complex exam scenarios The highly regarded author team of VCE Accounting examiners provide an authoritative and easy to understand narrative on the Units 1 2 course This is supported by Review Questions for each section to consolidate learning and carefully graded exercises at the end of each chapter that closely resemble the style found in the external exams Key feature include Comprehensive colour coding of

specific transactions in the accounting process provides extra visual support for students Selected answers provided at the back of the text encourage students to work independently

The Canada Income Tax Act: Enforcement, Collection, Prosecution - 2021 Edition (slightly updated) ... I made my life on this "World" since first seeing Kim in 1987
<https://www.youtube.com/watch?v=6ATFJroe10Q> Lyndon Maither, BComm, An updated helpful lay out of the 2021 provisions w case on Canadian Income tax collection A great picture of a great Act https://www.youtube.com/watch?v=ZbZSe6N_BXs bi polars and their colouring and story books <https://www.youtube.com/watch?v=bEeaS6fuUoA> Everything I ve practically ever done in The Swirl has been for you Kim Hope you like Federal Information Sources and Systems ,1980 Includes subject agency and budget indexes

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Accounting: An Introduction to Principles and Practice 9ed Edward A. Clarke, Michael Wilson, 2018-09-01 Accounting An Introduction to Principles and Practice 9e is aligned to FNS30315 Certificate III in Accounts Administration The content is organised around the assessment requirements for each unit of competency supporting compliance with the VET Quality Framework and the Financial Services Training Package The student friendly text includes diagrams to demonstrate electronic forms of documentation and transfer of funds The importance of thorough authorisation and checking procedures to verify the accuracy and authenticity of a transaction is also incorporated in diagrams and throughout the chapter In this latest edition the payroll chapter has been updated in line with current minimum wage rates and using 2017 18 income tax rates the most current at the time of updating the book New print versions of this book come with bonus online study tools on the CourseMate Express platform Learn more about the online tools cengage.com/au/learning/solutions

DHHS Publication No. (OHDS). ,1982 *Internal Revenue Bulletin* United States. Internal Revenue Service,1995 Internal Revenue Cumulative Bulletin United States. Internal Revenue Service,1995

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