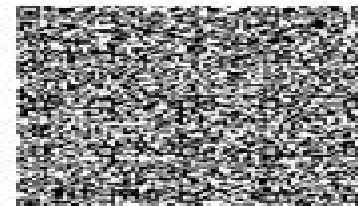


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e-Invoice



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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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 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 Latest Model Paper BSEB Examination Paper JAC with OMR Sheet *Bihar Board Accountancy Class 11 Based on NCERT Guidelines* Dr.

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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

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Table of Contents Source Document No Format In Service Tax

1. Understanding the eBook Source Document No Format In Service Tax
 - The Rise of Digital Reading Source Document No Format In Service Tax
 - Advantages of eBooks Over Traditional Books
2. Identifying Source Document No Format In Service Tax
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Source Document No Format In Service Tax
 - User-Friendly Interface
4. Exploring eBook Recommendations from Source Document No Format In Service Tax
 - Personalized Recommendations
 - Source Document No Format In Service Tax User Reviews and Ratings
 - Source Document No Format In Service Tax and Bestseller Lists
5. Accessing Source Document No Format In Service Tax Free and Paid eBooks
 - Source Document No Format In Service Tax Public Domain eBooks
 - Source Document No Format In Service Tax eBook Subscription Services
 - Source Document No Format In Service Tax Budget-Friendly Options

6. Navigating Source Document No Format In Service Tax eBook Formats
 - ePub, PDF, MOBI, and More
 - Source Document No Format In Service Tax Compatibility with Devices
 - Source Document No Format In Service Tax Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Source Document No Format In Service Tax
 - Highlighting and Note-Taking Source Document No Format In Service Tax
 - Interactive Elements Source Document No Format In Service Tax
8. Staying Engaged with Source Document No Format In Service Tax
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Source Document No Format In Service Tax
9. Balancing eBooks and Physical Books Source Document No Format In Service Tax
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Source Document No Format In Service Tax
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Source Document No Format In Service Tax
 - Setting Reading Goals Source Document No Format In Service Tax
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Source Document No Format In Service Tax
 - Fact-Checking eBook Content of Source Document No Format In Service Tax
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements

- Interactive and Gamified eBooks

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web double space and left justify the text type the current date and double space again type the bank manager s or recipient s name and official title the name of the bank and the bank s address as a single spaced block open with a formal salutation greeting the bank manager by name such as dear mr jones

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web jun 12 2021 with due respect my name is your name the manager of name of the company and i am writing this letter to bring to your notice that the cheque you issued on mention date of a sum amount mention amount holding cheque number mention cheque number is overwritten request letter for

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web aug 23 2022 subject change of name in cheque respected sir madam i am name and i serve as designation of company name i am writing this letter to inform you that a cheque having cheque number cheque number of amount was issued from your side

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web date 5th july 2020 to the manager the indian bank 56 xyz enclave india subject change of name on the cheque dear mr

ajay this letter is to inform you officially that i have legally changed my name my previous name which is currently in the bank records for the account numer 66333110954 is sunil chopra

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