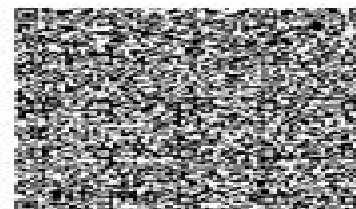


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e-Invoice

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. SHB/456/20	Dated 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

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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

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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

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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

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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

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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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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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