

Invoice No.	Item/Description	Taxable Amt.	CGST	SGST	VAT	Total
24-25/BB-80064	Screen & Sound	15,000	1,350	1,350		17,700
23-24/014-001615	The Back Door	3,33,000	7,900	7,900	3,213	3,52,013
24-25/MB-01854	Yash	4,640	278	278		5,197
24-25/MB-01855	Vishal + Yash	3,600	216	216		4,032
24-25/MB-01856	Pradhumman	7,420	432	432		8,295
24-25/MB-01857	Amisha	7,200	432	432		8,064
24-25/MB-01858	Shipra	7,200	432	432		8,064

**4,03,365**

total taxable	3,78,071	a
taxes & vats	25,294	b
TDS	7,561	c
Advance (By Krisummi )	3,12,424	d
Paid by Ms.Snatlani Jha (Personal Credit card)	83,380	(a+b)-(c+d)