

Receive Item Entry Tax Detail
Hyper Drive Information Technology (P) Ltd

Print date : 27/01/2017

To date : 30/01/2017

From date : 27/01/2017

Tax Name : VAT@14.5

Location Name : Hyper Drive Super Market (Bellanduru)

RIE Number	RIE Date	Supplier Invoice Number	Supplier Invoice Date	Item Name	Barcode	Tax %	Purchase Basic Amount	Purchase Tax Amount	Return Basic Amount	Return Tax Amount	Net Tax Amount
HDB-R00001	27/01/2017	78676756	27/01/2017	18 Herbs Desi Cow Ghee200 ml	8574258978	14.5	5,000.00	725.00	1,250.00	181.25	543.75
HDB-R00001	27/01/2017	78676756	27/01/2017	Amira Sharbati Rice 1 kg	8574258981	14.5	2,250.00	326.25	375.00	54.38	271.88
HDB-R00001	27/01/2017	78676756	27/01/2017	Badshah Fish Masala 100 gms	8574258986	14.5	800.00	116.00	200.00	29.00	87.00
HDB-R00001	27/01/2017	78676756	27/01/2017	BBD American Almonds (Premium...200 gm	8574258988	14.5	2,500.00	362.50	2,500.00	362.50	0.00
HDB-R00001	27/01/2017	78676756	27/01/2017	BBS Fried Gram 500 gm	8574258991	14.5	1,250.00	181.25	250.00	36.25	145.00
HDB-R00001	27/01/2017	78676756	27/01/2017	BBS Masoor Dal Red 500 gm	8574258989	14.5	1,200.00	174.00	300.00	43.50	130.50
HDB-R00001	27/01/2017	78676756	27/01/2017	BBS Urad Dal Split 1 kg	8574258990	14.5	2,730.00	395.85	390.00	56.55	339.30
Business Location Total								2,280.85		763.43	1,517.43

VAT@14.5 Tax Total								2,280.85		763.43	1,517.43
---------------------------	--	--	--	--	--	--	--	----------	--	--------	----------

Tax Name : Vat@5.5

Location Name : Hyper Drive Super Market (Bellanduru)

RIE Number	RIE Date	Supplier Invoice Number	Supplier Invoice Date	Item Name	Barcode	Tax %	Purchase Basic Amount	Purchase Tax Amount	Return Basic Amount	Return Tax Amount	Net Tax Amount
HDB-R00001	27/01/2017	78676756	27/01/2017	18 Herbs K Oil 100 ml	8574258980	5.5	988.50	54.37	691.95	38.06	16.31
HDB-R00001	27/01/2017	78676756	27/01/2017	Dabur Gulabari Natural Moisturi...120 ml	8574259002	5.5	828.45	45.56	276.15	15.19	30.37
HDB-R00001	27/01/2017	78676756	27/01/2017	EnoPlain Fruit - Pack of 30	8574259004	5.5	1,579.00	86.85	394.75	21.71	65.14
HDB-R00001	27/01/2017	78676756	27/01/2017	Huggies Care Diapers Large 8-14 k...2 nos - Pack of 6	8574259011	5.5	1,400.00	77.00	500.00	27.50	49.50
HDB-R00001	27/01/2017	78676756	27/01/2017	Lifebuoy Hand Wash 900 ml	8574259014	5.5	2,375.00	130.63	625.00	34.38	96.25
Business Location Total								394.41		136.84	257.57

Vat@5.5 Tax Total								394.41		136.84	257.57
--------------------------	--	--	--	--	--	--	--	--------	--	--------	--------

Grand Total								2,675.26		900.27	1,775.00
--------------------	--	--	--	--	--	--	--	----------	--	--------	----------