

Sales Tax By Location By Invoice Number
Hyper Drive Information Technology (P) Ltd

Print date : 27/01/2017

To date : 27/01/2017

From date : 27/01/2017

Tax Name : VAT@14.5

Location Name : Hyper Drive Super Market (Bellanduru)

Invoice Number	Invoice Date	Item Name	Barcode	Tax %	Sales Basic Amount	Sales Tax Amount	Sales Return Basic Amount	Sales Return Tax Amount	Net Tax Amount
HDB-I00001	27/01/2017	18 Herbs Desi Cow Ghee200 ml	8574258978	14.5	287.50	41.69	0.00	0.00	41.69
HDB-I00001	27/01/2017	Amira Sharbati Rice 1 kg	8574258981	14.5	86.25	12.51	0.00	0.00	12.51
HDB-I00001	27/01/2017	Badshah Fish Masala 100 gms	8574258986	14.5	23.00	3.34	0.00	0.00	3.34
HDB-I00001	27/01/2017	BBS Fried Gram 500 gm	8574258991	14.5	115.00	16.68	0.00	0.00	16.68
HDB-I00001	27/01/2017	BBS Masoor Dal Red 500 gm	8574258989	14.5	69.00	10.01	0.00	0.00	10.01
HDB-I00001	27/01/2017	BBS Urad Dal Split 1 kg	8574258990	14.5	89.70	13.01	0.00	0.00	13.01
HDB-I00003	27/01/2017	18 Herbs Desi Cow Ghee200 ml	8574258978	14.5	575.00	83.38	0.00	0.00	83.38
HDB-I00003	27/01/2017	Amira Sharbati Rice 1 kg	8574258981	14.5	258.76	37.52	0.00	0.00	37.52
HDB-I00003	27/01/2017	Badshah Fish Masala 100 gms	8574258986	14.5	92.02	13.34	0.00	0.00	13.34
HDB-I00003	27/01/2017	BBS Fried Gram 500 gm	8574258991	14.5	287.51	41.69	0.00	0.00	41.69
HDB-I00004	27/01/2017	BBS Masoor Dal Red 500 gm	8574258989	14.5	414.03	60.03	0.00	0.00	60.03
HDB-I00002	28/01/2017	18 Herbs Desi Cow Ghee200 ml	8574258978	14.5	0.00	0.00	575.00	83.38	-83.38
HDB-I00002	28/01/2017	Amira Sharbati Rice 1 kg	8574258981	14.5	0.00	0.00	258.76	37.52	-37.52
HDB-I00002	28/01/2017	Badshah Fish Masala 100 gms	8574258986	14.5	0.00	0.00	92.02	13.34	-13.34
HDB-I00002	28/01/2017	BBS Fried Gram 500 gm	8574258991	14.5	0.00	0.00	287.51	41.69	-41.69
HDB-I00002	28/01/2017	BBS Masoor Dal Red 500 gm	8574258989	14.5	0.00	0.00	414.03	60.03	-60.03
Business Location Total						333.20		235.96	97.24
VAT@14.5 Tax Total						333.20		235.96	97.24

Tax Name : Vat@5.5

Location Name : Hyper Drive Super Market (Bellanduru)

Invoice Number	Invoice Date	Item Name	Barcode	Tax %	Sales Basic Amount	Sales Tax Amount	Sales Return Basic Amount	Sales Return Tax Amount	Net Tax Amount
HDB-I00001	27/01/2017	18 Herbs K Oil 100 ml	8574258980	5.5	113.68	6.25	0.00	0.00	6.25
HDB-I00003	27/01/2017	Dabur Gulabari Natural Moisturi...120 ml	8574259002	5.5	635.17	34.93	0.00	0.00	34.93
HDB-I00003	27/01/2017	EnoPlain Fruit - Pack of 30	8574259004	5.5	1,361.94	74.91	0.00	0.00	74.91
HDB-I00004	27/01/2017	Huggies Care Diapers Large 8-14 k...2 nos - Pack of 6	8574259011	5.5	1,035.04	56.93	115.00	6.33	50.60
HDB-I00004	27/01/2017	Lifebuoy Hand Wash 900 ml	8574259014	5.5	2,012.55	110.69	143.75	7.91	102.78
Business Location Total						283.71		14.24	269.47
Vat@5.5 Tax Total						283.71		14.24	269.47
Grand Total						616.91		250.20	366.71