

Sales Vs Purchase Tax By Tax
Hyper Drive Information Technology (P) Ltd

Print Date : 27/01/2017

From Date : 27/01/2017

To Date : 30/01/2017

Tax Name : VAT@14.5

| Business Location | Tax % | Sales Tax Amount | Purchase Tax Amount | Sales - Purchase Tax |
|----------------------------------------|-------|------------------|---------------------|----------------------|
| Hyper Drive Super Market (Bellanduru) | 14.5 | 1,745.10 | 1,517.42 | 227.68 |
| Hyper Drive Super Market (Jaynagar) | 14.5 | 2,279.03 | 2,017.67 | 261.35 |
| Total | | 4,024.13 | 3,535.09 | 489.03 |

Tax Name : Vat@5.5

| Business Location | Tax % | Sales Tax Amount | Purchase Tax Amount | Sales - Purchase Tax |
|----------------------------------------|-------|------------------|---------------------|----------------------|
| Hyper Drive Super Market (Bellanduru) | 5.5 | 281.98 | 257.58 | 24.40 |
| Hyper Drive Super Market (Jaynagar) | 5.5 | 153.61 | 334.38 | -180.77 |
| Total | | 435.59 | 591.96 | -156.37 |

| | | | | |
|--------------------|--|----------|----------|--------|
| Grand Total | | 4,459.72 | 4,127.05 | 332.66 |
|--------------------|--|----------|----------|--------|