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GST Sales Register										GSTIN: IX0XXDCX0X10XX		Call: 9607050563	
Month	JULY							Year	2017				
S.No.	Invoice No	Invoice Date	Buyer's Name	Buyer's GST No.	Taxable Amount	CGST		SGST		IGST		TOTAL GST	Invoice Amount
						%	Amt.	%	Amt.	%	Amt.		
1	A001	01-07-17	Suman Enterprise	IX0XXDCX0X10XX	200000	5	10000	5	10000			20000	220000
2	A002	01-07-17	Ravi Sales	IX0XXDCX0X10XX	300000	6	18000	6	18000			36000	336000
3	A003	02-07-17	Mr. Raj Patel	IX0XXDCX0X10XX	50000					12	6000	6000	56000
4	A004	03-07-17	Suman Enterprise	IX0XXDCX0X10XX	230000					18	41400	41400	271400
5	A005	04-07-17	Ravi Sales	IX0XXDCX0X10XX	510000	9	45900	9	45900			91800	601800
6	A006	05-07-17		IX0XXDCX0X10XX	78500	14	10990	14	10990			21980	100480
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TIME	WEEKLY SCHEDULE						
	SUN August 6, 2017	MON August 7, 2017	TUES August 8, 2017	WED August 9, 2017	THURS August 10, 2017	FRI August 11, 2017	SAT August 12, 2017
7:00 AM							
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