|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ABC Company PVT, LTD ®** | | | | | | |
| Address: 7th Cross Rd, 1st Sector, | | | | | | |
| HSR Layout, Bengaluru, Karnataka 560102 | | | | | | |
| Email ID: | abc@gmail.com | | | | Phone No.: | +91 9876543210 |
| GSTIN No.: | ################## | | | | State: | Karnataka |
|  | | | | | | |
| **Party Ledger Details:** | | | | | | |
| **Party Name:** | |  | | | | |
| Address: | |  | | | | |
|  | | | | | | |
| Email ID: | abc@gmail.com | | | | Phone No.: | +91 9876543210 |
| GSTIN No.: | ################## | | | |  | |
| Bill Ref & Date: | |  | | | State: | Karnataka |
|  | | | | | | |
| Voucher Number: | |  | | | Date: | 22-08-2022 |
|  | | | | | | |
| **Particulars** | | | |  | **Debit** | **Credit** |
|  | Sales Expenses | | | Dr | 100 |  |
|  | IGST Credit | | | Dr | 18 |  |
| To | TDS on Technical Fee | | | Cr |  | 2 |
| To | ABC Pvt. LTD | | | Cr |  | 116 |
| **Total** | | | | | **118** | **118** |
|  | | | | | | |
|  |  |  |  |  | For, ABC company Pvt Ltd. | |
|  |  |  |  |  |  | |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  | Authorized Signature | |