|  |
| --- |
| **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 |