

ED00055

HIMALAYAN SPRINGS

Y4

Tax Invoice

Date 08/09/21

Previous

Posting A/c Code	Sub A/c Code	Cost Center	Department	Debit	Credit
090	10501	HIM	400	1,668.80	
091	50121	HIM	400		1,490.00
092		HIM	400		179.80

Forms

Account Description  
Sub A/C Description  
Remarks

GST PAYABLE ON GOODS  
GST PAYABLE - GOODS  
100 NOS EMPTY CORRUGATED BOXES

FD0055

HIMALAYAN SPRINGS

# Tax Invoice

Date 08/03/21

## Previous

Seq No	A/c Code	Sub A/c Code	Cost Center	Department	Debit	Credit
090	10501	0010	HIM	400	1,668.80	
091	10321	0011	HIM	400		1,490.00
092	20255	0003	HIM	400		178.80
			HIM	400		

Account Description

### Sub A/C Description

Remarks