

Course
&
Test Series

Self-Made Assignment - Computerized Accounting Tally

Create Company and Activate GST

Practice Questions:

Purchase and Sales Invoice with GST in Tally :

Scenario 1: Purchase of Goods

1. Transaction: Purchased 500 units of *Tata Salt 1Kg* at ₹20 per unit from *M/s. Salt Traders*, a registered supplier with GSTIN 27AAFFD1234A1Z5.

- GST: 18% (9% CGST + 9% SGST)
- Invoice Number: PUR/001/2025
- Due Date: 1st August 2025

2. Transaction: Purchased 300 units of *Lays Chips 100g* at ₹10 per unit from *M/s. Snack World*, an unregistered supplier.

- GST: 5% (2.5% CGST + 2.5% SGST)
- Invoice Number: PUR/002/2025
- Due Date: 2nd August 2025

Scenario 2: Purchase of Services

3. Transaction: Availed cleaning services for ₹5,000 from *M/s. Clean Masters*, a registered service provider with GSTIN 27AAFFD1234A1Z5.

- GST: 18% IGST (since interstate)
- Invoice Number: PUR/003/2025
- Due Date: 2nd August 2025

4. Transaction: Purchased software subscription for ₹10,000 from *M/s. Soft Solutions*, an unregistered service provider.

- GST: 18% (9% CGST + 9% SGST)
- Invoice Number: PUR/004/2025
- Due Date: 2nd August 2025

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Scenario 1: Sale of Goods

1. Transaction: Sold 100 units of *Amul Butter 500g* at ₹50 per unit to *M/s. Dairy Delight*, a registered customer with GSTIN 27AAFFD1234A1Z5.

- GST: 18% (9% CGST + 9% SGST)
- Payment Terms: 30 days credit
- Invoice Number: INV/001/2025
- Due Date: 1st August 2025

2. Transaction: Sold 200 units of *Britannia Bread 400g* at ₹30 per unit to *M/s. Bakery World*, an unregistered customer.

- GST: 5% (2.5% CGST + 2.5% SGST)
- Payment Terms: Immediate payment
- Invoice Number: INV/002/2025
- Due Date: 2nd July 2025

Scenario 2: Sale of Services

3. Transaction: Provided consultancy services for 10 hours at ₹1,000 per hour to *M/s. Tech Solutions*, a registered customer with GSTIN 27AAFFD1234A1Z5.

- GST: 18% IGST (since interstate)
- Invoice Number: INV/003/2025
- Due Date: 15th August 2025

4. Transaction: Provided website development services for ₹50,000 to *M/s. Web Innovators*, an unregistered customer.

- GST: 18% (9% CGST + 9% SGST)
- Invoice Number: INV/004/2025
- Due Date: 30th August 2025