

Invoice Register Report

GSTCalculators.in

2026-08

Demo Trading Co. | GSTIN: —

3 documents · 3 line items · 1 business. Sales register only; totals include supply value (taxable, zero-rated, nil-rated, exempt and non-GST) and GST, not ITC, interest or late fees.

Current on-screen sales replace the saved version of the loaded business/month. Other months use saved data. Credit notes appear as deductions. Imported draft invoices are included; invoice status is not retained in monthly summaries.

3 line items have no invoice number and are listed separately; document counts may be incomplete.

Demo Trading Co. | GSTIN: Not supplied — Month 2026-08 (1)

Month	Invoice / note	Date	Document type	Party	Supply value (INR)	IGST	CGST	SGST
2026-08	Not supplied (row 1)	Not supplied	invoice	—	84000.00	0.00	2100.00	2100.00
2026-08	Not supplied (row 2)	Not supplied	invoice	—	126000.00	0.00	7560.00	7560.00
2026-08	Not supplied (row 3)	Not supplied	invoice	—	195000.00	35100.00	0.00	0.00
MONTH SUBTOTAL	3 documents				405000.00	35100.00	9660.00	9660.00

Demo Trading Co. | GSTIN: Not supplied — Month 2026-08 (2)

Month	Invoice / note	Cess	Total (INR)
2026-08	Not supplied (row 1)	0.00	88200.00
2026-08	Not supplied (row 2)	0.00	141120.00
2026-08	Not supplied (row 3)	0.00	230100.00
MONTH SUBTOTAL	3 documents	0.00	459420.00

Demo Trading Co. | GSTIN: Not supplied — Business total

Documents	Supply value (INR)	IGST	CGST	SGST	Cess	Total (INR)
3	405000.00	35100.00	9660.00	9660.00	0.00	459420.00

Combined reference totals

Businesses	Documents	Line items	Supply value (INR)	IGST	CGST	SGST	Cess	Total (INR)
1	3	3	405000.00	35100.00	9660.00	9660.00	0.00	459420.00