

Sales Tax Summary By Tax By Business Location

Hyper Drive Information Technology (P) Ltd

Printed On : 27/01/2017

From date : 27/01/2017

To date : 30/01/2017

Tax Name : VAT@14.5

Business Location	Tax %	Sales Basic Amount	Sales Tax Amount	Return Basic Amount	Return Tax Amount	Total Tax Amount
Hyper Drive Super Market Bellanduru)	14.5	13,662.52	1,981.06	1,627.32	235.96	1,745.10
Hyper Drive Super Market Jaynagar)	14.5	16,171.71	2,344.90	454.26	65.87	2,279.03
VAT@14.5 Tax Total			4,325.96		301.83	4,024.13

Tax Name : Vat@5.5

Business Location	Tax %	Sales Basic Amount	Sales Tax Amount	Return Basic Amount	Return Tax Amount	Total Tax Amount
Hyper Drive Super Market Bellanduru)	5.5	5,385.73	296.21	258.76	14.23	281.98
Hyper Drive Super Market Jaynagar)	5.5	6,991.81	384.56	4,198.96	230.94	153.61
Vat@5.5 Tax Total			680.77		245.17	435.59
Grand Total			5,006.73		547.00	4,459.72