

ROBUST CAST & GEARS
PLOT NO 414/385,VILLAGE SAKHOL
BAHADURGARH , HARYANA ,JAHJJAR

AGNEE TRANSMISSION INDIA PVT LTD

Ledger Account

1-Jan-26 to 19-May-26

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Date	Particulars	Vch Type	Debit	Credit
17-Mar-26	To SALE INTERSTATE IGST @18%	GST INVOICE	15,104.00	
			15,104.00	
	By Closing Balance			15,104.00
			15,104.00	15,104.00
1-Apr-26	To Opening Balance		15,104.00	
17-Apr-26	To SALE INTERSTATE IGST @18%	GST INVOICE	80,948.00	
19-May-26	To SALE INTERSTATE IGST @18%	GST INVOICE	52,156.00	
			1,48,208.00	
	By Closing Balance			1,48,208.00
			1,48,208.00	1,48,208.00