

Standard Sales Bill Ledger

Company Name: ABC Traders Pvt. Ltd.

Address: 123, Market Street, New Delhi, 110001

GSTIN: 07AAPL1234C1ZX

Bill No: SB/2024/0789

Bill Date: 28-06-2024

Ledger Period: June 2024

Customer Name: M/s Sigma Solutions

Address: 45, Tech Park, Sector 18, Gurgaon, Haryana

GSTIN: 06BDJPS8547R1ZA

S.No	Bill Date	Invoice No.	Particulars	GST %	Taxable Amount	CGST	SGST	IGST	Total Amount
1	03-06-2024	INV02456	Laptop HP 240 G8	18	38,000.00	3,420.00	3,420.00	0.00	44,840.00
2	15-06-2024	INV02487	Canon Laser Printer	18	8,500.00	765.00	765.00	0.00	10,030.00
3	24-06-2024	INV02511	Wireless Keyboard & Mouse Combo	18	2,700.00	243.00	243.00	0.00	3,186.00

Grand Total (₹): 58,056.00

(in words): Fifty Eight Thousand Fifty Six Only

Prepared by:

Amit Sharma

Authorized Signatory

Important Notes:

- All entries in this ledger reflect sales bills raised during the specified period only.
- Ensure GST figures match those on corresponding tax invoices.
- This ledger aids in periodical sales tracking and GST compliance.
- Verify all customer and company details before finalization.
- Keep this document safely for audit and statutory purposes.