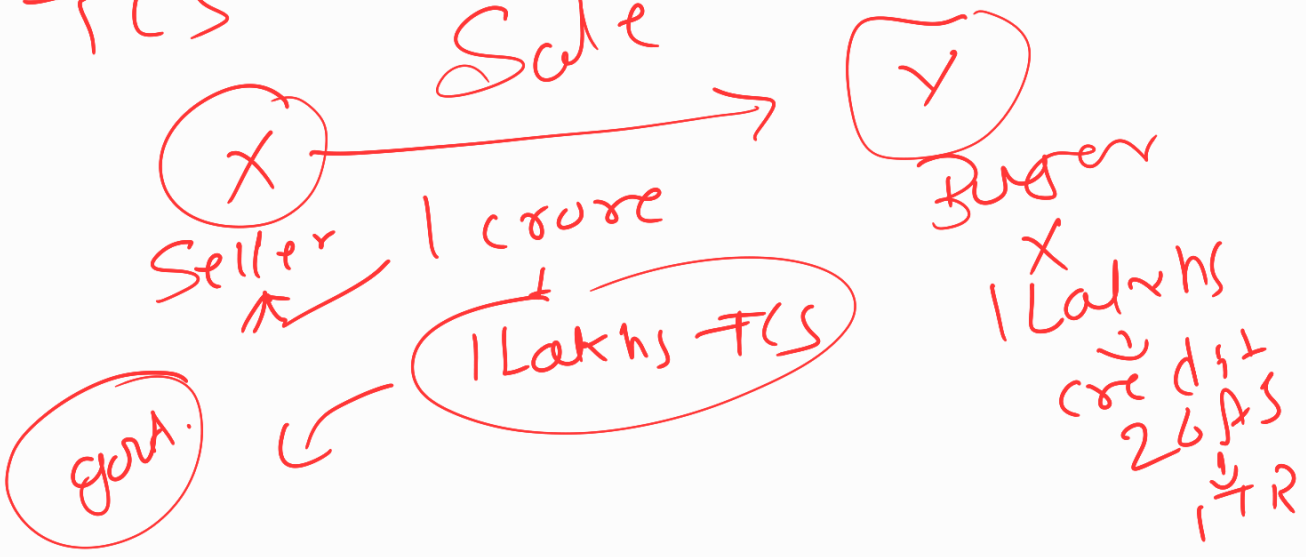
TDS

TCS



Taxable Value - 10,00,000

GST => 18% 1,80,000

Invoice Value 11,80,000

194J

10%

194C

TDS - excluding GST

10000000 x 10% = 100000

Payment = 11,80,000 - 100000

= 10,80,000

Deductee

Deductor

Vivek Books

Website Exp 10,00,000

Input IGST 1,80,000

10,80,000

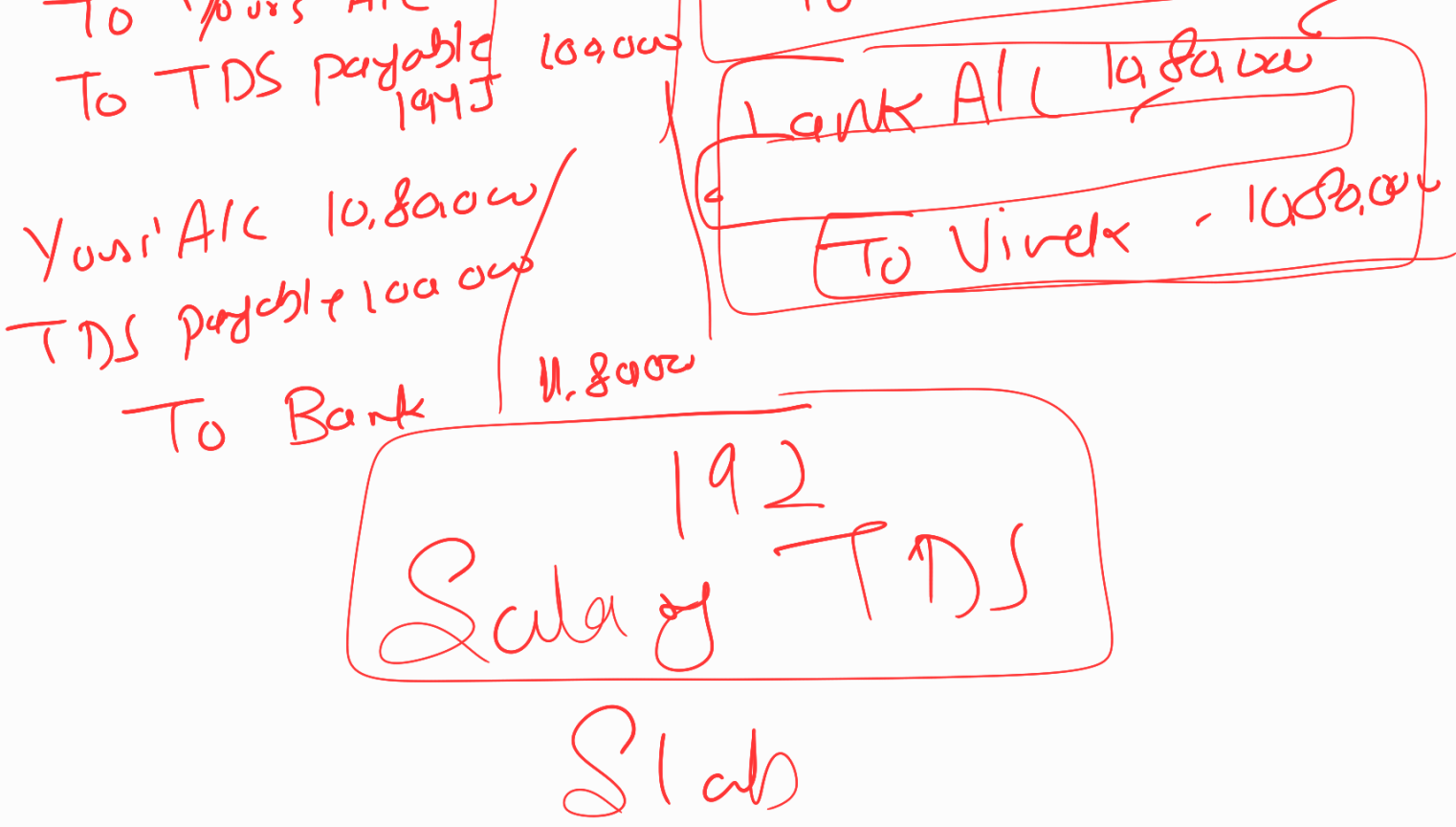
Yours Books

Vivek A/c 10,80,000

TDS rec. 1,00,000

To Sale 10,00,000

To outward IGST 1,80,000



192

Salary TDS

Slab