

GST Summary — For CA Filing — AllTime

BR MODELING STUDIO (GSTIN 24KQOPS7565E1Z2) · Generated 26 Sep 2026, 05:11 AM

INVOICES	TAXABLE VALUE	GST COLLECTED	TOTAL INVOICED
19	₹142,737.00	₹25,692.66	₹168,429.00

CGST / SGST / IGST Breakdown

METRIC	AMOUNT
CGST	₹12,846.33
SGST	₹12,846.33
IGST	₹0.00
Total GST	₹25,692.66

Paid Invoices — AllTime

INVOICE NO	CLIENT	GSTIN	SUBTOTAL	CGST	SGST	IGST	TOTAL
BRMS/001-0002	Govind bhai	24CYMPS8783G1ZM	₹10,050.00	₹904.50	₹904.50	₹0.00	₹11,859.00
BRMS/001-0006	piyushbhai	—	₹6,000.00	₹540.00	₹540.00	₹0.00	₹7,080.00
BRMS/001-0004	TULSI FASHION	—	₹1,950.00	₹175.50	₹175.50	₹0.00	₹2,301.00
BRMS/001-0005	RAJ CREATION	—	₹650.00	₹58.50	₹58.50	₹0.00	₹767.00
BRMS/001-0007	HANUMANT CREATION	—	₹950.00	₹85.50	₹85.50	₹0.00	₹1,121.00
BRMS/001-0008	JAY ENTERPRISE	24NZGPS0687P1Z9	₹11,400.00	₹1,026.00	₹1,026.00	₹0.00	₹13,452.00
BRMS/001-0009	K K COLLECTION	24BLAPN4956L1ZS	₹16,340.00	₹1,470.60	₹1,470.60	₹0.00	₹19,281.00
BRMS/001-0011	PANTH TEXTILES	24ANRPD8421G1Z1	₹1,900.00	₹171.00	₹171.00	₹0.00	₹2,242.00
BRMS/001-0014	UNIVERSAL ENTERPRISE	24RPVPS7591D1ZQ	₹1,900.00	₹171.00	₹171.00	₹0.00	₹2,242.00
BRMS/001-0010	SHREE FASHION	24HEOPR6517A1ZD	₹850.00	₹76.50	₹76.50	₹0.00	₹1,003.00
BRMS/001-0012	Satyam fab	24AQAPV0665Q1ZB	₹5,200.00	₹468.00	₹468.00	₹0.00	₹6,136.00
BRMS/001-0013	FOBRAS ENTERPRISES	24AQGPL2377K1ZM	₹3,900.00	₹351.00	₹351.00	₹0.00	₹4,602.00
BRMS/001-0015	Ramdev fashion	24IKHPS7791R2ZR	₹650.00	₹58.50	₹58.50	₹0.00	₹767.00
BRMS/001-0017	VALIDA TEXTILES	24DWAPK6809L1ZB	₹36,900.00	₹3,321.00	₹3,321.00	₹0.00	₹43,542.00
BRMS/001-0025	REOPAX	24ANWVP0048A2ZY	₹1,300.00	₹117.00	₹117.00	₹0.00	₹1,534.00
BRMS/001-0026	BALA TREND	24AAHHH8984F1ZX	₹1,950.00	₹175.50	₹175.50	₹0.00	₹2,301.00
BRMS/001-0027	Dipak BHai	24ADGFS0422D1ZO	₹1,997.00	₹179.73	₹179.73	₹0.00	₹2,356.00
BRMS/001-0016	AASHRAY EXPORTS	24IOVPK6044H1ZF	₹36,900.00	₹3,321.00	₹3,321.00	₹0.00	₹43,542.00
BRMS/001-0021	FOBRAS ENTERPRISES	24AQGPL2377K1ZM	₹1,950.00	₹175.50	₹175.50	₹0.00	₹2,301.00