

# Tax Details Report

- Introduction
- Execution

# Introduction

## **Introduction**

This report used to invoice against tax details showing purpose

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## **Business Example**

In a manufacturing Industry management person want to see the total tracking detail from invoice against tax detail. This report is used to track the details

# Execution

Organization   
 Business Partner   
 Business Partner Group   
 Product   
 Product Category   
 Tax Category   
☐ Sales Transaction  
 Date Invoiced    
☐ Run as Job

View Report HTML Print Format Tax Detail - Template Summary ☐  
 Saved Parameters Saved Parameters

Invoice Number	Invoice Date	Vendor Invoice No	Business Partner	Product	HSN Code	Tax Rate	Tax Amount	Total Amount	Grand Total Amount
100089	03/10/2019		MAK Controls	1000002_Connectors		Intrastate 18%	66.96	372.0	438.96
100094	26/12/2019		CPU Board pvt ltd	1000057_Hydraulic Tank		Intrastate 18%	450.00	2,500.0	2,950.00
100095	06/01/2020		MAK Controls	1000001_Logitech Keyboard		Export 18%	225.00	1,250.0	1,475.00
100098	30/01/2020		CPU Board pvt ltd	1000003_Acer Vetro1 Computer		Intrastate 18%	972.00	5,400.0	6,372.00
100100	30/01/2020		CPU Board pvt ltd	1000003_Acer Vetro1 Computer		Intrastate 18%	972.00	5,400.0	6,372.00
100102	08/05/2020		MAK Controls	1000057_Hydraulic Tank		Intrastate 18%	1,350.00	7,500.0	8,925.00
150021	13/12/2019		Dinesh Pravatha			No Tax	0.00	0.0	1,132,800.00
150021	13/12/2019		Dinesh Pravatha	1000004_Acer 14 inch monitor		Intrastate 18%	172,800.00	960,000.0	1,132,800.00
150022	16/05/2020		Dinesh Pravatha			No Tax	0.00	0.0	94,400.00
150022	16/05/2020		Dinesh Pravatha	1000004_Acer 14 inch monitor		Intrastate 18%	14,400.00	80,000.0	94,400.00
test	15/02/2020		MAK Controls	1000002_Connectors		No Tax	0.00	40.0	787.50
test	15/02/2020		MAK Controls	1000000_Logitech Mouse	-1	No Tax	0.00	10.0	787.50
test	15/02/2020		MAK Controls	1000002_Connectors		Intrastate 18%	112.50	625.0	787.50
Σ								1,063,097.0	2,483,295.46

Tax Detail Template8680086380571338958.html

## Criteria

## Selection fields

- 1) Organization- User have to select the organization from where the data have to populate.
- 2) Business Partner- User can select the business partner.Data will be displayed by the system based on the selected business partner.
- 3)Business partner group: select the business partner group
- 4)Product:This field used to display individual product, user can select the product ,system will display the report product against
- 5)Product category
- 6)Tax category
- 7)Date invoiced

## Output fields

- 1)Invoice Number: Invoice number can be selected so that the data's will be displayed for the selected document Number.
- 2)Invoice Date :Invoice document date display by the system
- 3)Vendor Invoice No :If vendor invoice number is mention system will display the record
- 4)Business Partner : System will display the business partner name from the Invoice document
- 5)Product :Invoice document against product detail displayed by the system
- 6)HSN Code :Product HSN code display by the system
- 7)Tax Rate

8)Tax Amount

9)Total Amount

10)Grand Total Amount