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# Sales Register Format - Version 2 (GST Detailed)

Register used to record daily sales, invoice numbers, customer details, GST and collection status.

| Business / Company Details | Document Details |
|---|---|
| Business Name: _____<br>Address: _____<br>GSTIN: _____ Phone: _____ | Format Type: Sales Register Format<br>Version: GST Detailed<br>Date: ____ / ____ / _____ No.: _____ |

| Date | Invoice No | Customer | GSTIN | Taxable Value | GST | Total Amount | Payment Status |
|---|---|---|---|---|---|---|---|
| 01-06-2026 | INV-1001 | ABC Traders | 27ABCDE1234F1Z5 | 1700 | 306.0 | 2006.0 | Paid |
| 02-06-2026 | INV-1002 | Green Leaf Pvt Ltd | 27ABCDE1234F1Z5 | 2700 | 486.0 | 3186.0 | Pending |
| 03-06-2026 | INV-1003 | Metro Supplies | 27ABCDE1234F1Z5 | 3800 | 684.0 | 4484.0 | Part Paid |
| 04-06-2026 | INV-1004 | Sunrise Enterprises | 27ABCDE1234F1Z5 | 5000 | 900.0 | 5900.0 | Approved |
| 05-06-2026 | INV-1005 | Global Retail | 27ABCDE1234F1Z5 | 6300 | 1134.0 | 7434.0 | Open |
| **Total** | | | | **19,500** | **3,510.00** | **23,010.00** | |

| Summary / Notes | Authorization |
|---|---|
| Subtotal: _____ Tax: _____ Grand Total: _____<br>Notes / Terms: _____ | Prepared By: _____<br>Checked By: _____<br>Authorized Signature: _____ |