

Not taking Input			Taking Input		
Consultancy Exp A/c Dr	118000		Consultancy Exp A/c Dr	100000	
To Max Ltd		118000	Input Cgst 9% Dr	9000	
			Input Sgst 9% Dr	9000	
			To Max Ltd		118000
Max A/c Dr	118000		Max A/c Dr	118000	
To Bank		118000	To Bank		118000

How To Calculate Tds And Service Tax

**Dr. Jitendra Kumar Saxena, Dr. Ritesh
Agarwal**



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