Assignment No. 1

Topic: GST, Class X

1. For the following transaction from Delhi to Jaipur, fill in the blanks to find the amount of bill :

MRP = Rs. 50,000, Discount % = 20%, GST = 28%

Discount =

Selling price (discounted value) =

CGST =

SGST =

IGST =

Amount of Bill =

1. For the following transaction within Delhi, fill in the blanks to find the amount of bill :

MRP = Rs. 12,000, Discount % = 30%, GST = 18%

Discount =

Selling price (discounted value) =

CGST =

SGST =

IGST =

Amount of Bill =

1. A computer mechanic in Delhi charges repairing cost from five different persons A, B, C, D and E with certain discounts. The repairing costs and the corresponding discounts are as given below :

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name of the person** | **A** | **B** | **C** | **D** | **E** |
| **Repairing cost (in Rs.)** | 5500 | 6250 | 4800 | 7200 | 3500 |
| **Discount %** | 30 | 40 | 30 | 20 | 40 |

If the rate of GST is 18%, find the total money (including GST) received by the mechanic.

1. Find the amount of bill for the following inter-state transaction of goods/services. The GST rate is 18%.

|  |  |  |  |
| --- | --- | --- | --- |
| **Quantity (no. of items)** | 35 | 47 | 20 |
| **MRP of each item (in Rs.)** | 420 | 600 | 350 |
| **Discount %** | 10 | 10 | 20 |

1. Find the amount of bill for the following intra-state transaction of goods/services.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **MRP (in Rs.)** | 12,000 | 15,000 | 9500 | 18,000 |
| **Discount %** | 30 | 20 | 30 | 40 |
| **CGST %** | 6 | 9 | 14 | 2.5 |