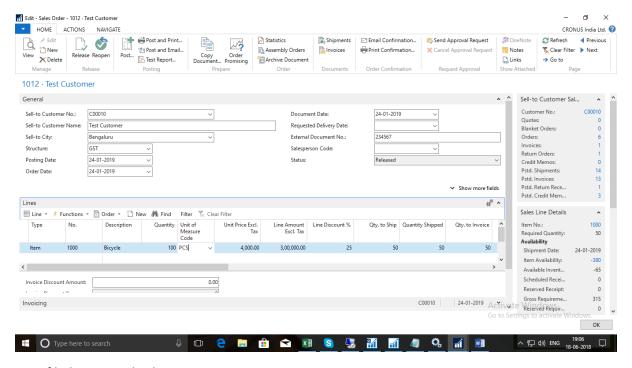
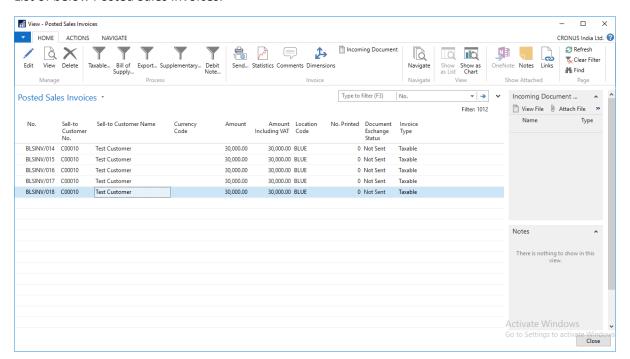
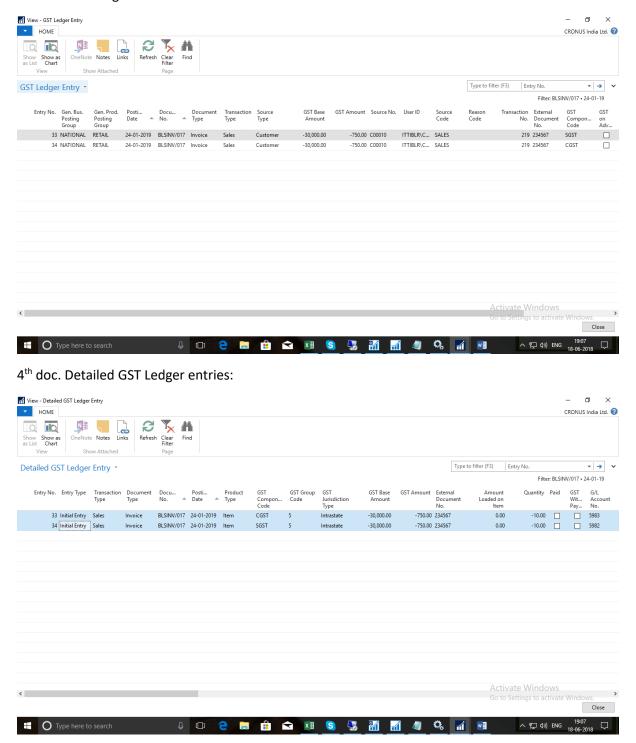
Created below Sales Order with 100 Qty. posted 4 shipments and invoices from sales order screen with using ship and invoice functionality:



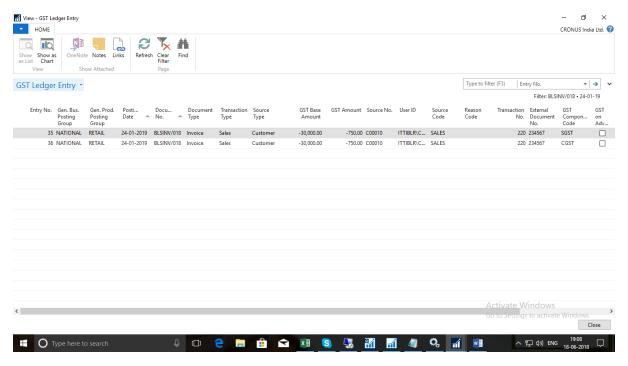
## List of below Posted Sales Invoices:



## 4<sup>th</sup> doc. GST Ledger entries:



## 5<sup>th</sup> Docs GST Ledger Entries



5<sup>th</sup> Docs. Detailed GST Ledger Entries: I posted below invoice with using first shipment and then invoice. And posted with below:

