

**GSTR-1**  
1-Feb-22 to 28-Feb-22

Page 1  
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**GSTIN/UIN** : 36AADCR2047Q1ZZ

| Particulars                                                           | Voucher Count |
|-----------------------------------------------------------------------|---------------|
| <b>Total Vouchers</b>                                                 | <b>44</b>     |
| Included in Return                                                    | 0             |
| <i>Included in HSN/SAC Summary</i>                                    | 0             |
| <i>Incomplete Information in HSN/SAC Summary (Corrections needed)</i> | 0             |
| Not relevant in this Return                                           | 44            |
| Uncertain Transactions (Corrections needed)                           | 0             |

| P a r t i c u l a r s | Taxable Amount | Integrated<br>Tax Amount | Central Tax<br>Amount | State Tax<br>Amount | Cess<br>Amount | Total Tax Amount |
|-----------------------|----------------|--------------------------|-----------------------|---------------------|----------------|------------------|
|-----------------------|----------------|--------------------------|-----------------------|---------------------|----------------|------------------|