Kadakia & Modi Housing 5-4-187/3&4, Ilnd Floor, Soham Mansion M G Road, Ranigunj, Secunderabad

GSTR-1

1-Dec-21 to 31-Dec-21

					Page 1	
GSTIN/UIN: 36AADCR2047Q1ZZ				1-Dec-21 to 31-Dec-21		
Particulars			Voucher Count			
Total Vouchers					81	
Included in Return					0	
Included in HSN/SAC Summary		0				
Incomplete Information in I	0					
Not relevant in this Return				81		
Uncertain Transactions (C	orrections needed)				0	
Particulars	Taxable Amount Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	