

GSTR-1
1-Mar-22 to 31-Mar-22

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GSTIN/UIN : 36AERPK6958C1Z2

Particulars	Voucher Count
Total Vouchers	48
Included in Return	3
Included in HSN/SAC Summary	2
Incomplete Information in HSN/SAC Summary (Corrections needed)	1
Not relevant in this Return	44
Uncertain Transactions (Corrections needed)	1

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	27,19,165.00		2,43,745.11	2,43,745.11		4,87,490.22
Taxable	27,08,279.00		2,43,745.11	2,43,745.11		4,87,490.22
Exempted	10,886.00					
Total Outward Supplies	27,19,165.00		2,43,745.11	2,43,745.11		4,87,490.22