

GSTR-1
1-Apr-22 to 30-Apr-22

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GSTIN/UIN : 36AACCJ3243P1ZA

Particulars	Voucher Count
Total Vouchers	36
Included in Return	2
Included in HSN/SAC Summary	2
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	34
Uncertain Transactions (Corrections needed)	0

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	7,78,395.00		70,055.55	70,055.55		1,40,111.10
Taxable	7,78,395.00		70,055.55	70,055.55		1,40,111.10
Total Outward Supplies	7,78,395.00		70,055.55	70,055.55		1,40,111.10

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GSTIN/UIN : 36AAOCS0548N1ZR

Particulars	Voucher Count
Total Vouchers	31
Included in Return	2
Included in HSN/SAC Summary	2
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	29
Uncertain Transactions (Corrections needed)	0

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	7,78,395.00		70,055.55	70,055.55		1,40,111.10
Taxable	7,78,395.00		70,055.55	70,055.55		1,40,111.10
Total Outward Supplies	7,78,395.00		70,055.55	70,055.55		1,40,111.10