B & C Estates (22-23) M G Road, Ranigunj Secunderabad

GSTR-1

1-May-22 to 31-May-22

GSTIN/UIN: 36AAHFB7046A1ZT					Page 1 1-May-22 to 31-May-22	
Total Vouchers						18
Included in Return						2
Included in HSN/SAC Summary 0						
Incomplete Information in HSN/SAC Summary (Corrections needed) 2 Not relevant in this Return						16
Uncertain Transactions (Correct	ions needed)					0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	2,014.00					
Exempted	2,014.00					
Total Outward Supplies	2.014.00					