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

GSTR-1

1-Jun-22 to 30-Jun-22

GSTIN/UIN: 36AAHFB7046A1ZT					Page 1 1-Jun-22 to 30-Jun-22	
Particulars						Voucher Count
Total Vouchers						12
Included in Return						1
Included in HSN/SAC Summary 0						
Incomplete Information in HSN/SAC Summary (Corrections needed) Not relevant in this Return						11
Uncertain Transactions (Correct	tions needed)					0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	12,451.00					
Exempted	12,451.00					
Total Outward Supplies	12,451.00					