

GSTR-1
1-Aug-22 to 31-Aug-22

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GSTIN/UIN : 36ACBPK9161F1ZN

Particulars	Voucher Count
Total Vouchers	18
Included in Return	2
Included in HSN/SAC Summary	2
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	16
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	27,08,279.00		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
Total Outward Supplies	27,08,279.00		2,43,745.11	2,43,745.11		4,87,490.22

GSTR-1
1-Jul-22 to 31-Jul-22

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1-Jul-22 to 31-Jul-22

GSTIN/UIN : 36AERPK6958C1Z2

Particulars	Voucher Count
Total Vouchers	20
Included in Return	2
Included in HSN/SAC Summary	2
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	18
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	27,08,279.00		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
Total Outward Supplies	27,08,279.00		2,43,745.11	2,43,745.11		4,87,490.22