

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

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GSTIN/UIN : 36AAOCS0548N1ZR

Particulars	Voucher Count
Total Vouchers	46
Included in Return	3
Included in HSN/SAC Summary	3
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	43
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	3,97,745.00		35,797.05	35,797.05		71,594.10
Taxable	3,97,745.00		35,797.05	35,797.05		71,594.10
Total Outward Supplies	3,97,745.00		35,797.05	35,797.05		71,594.10