

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

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GSTIN/UIN : 36AACCJ3243P1ZA

Particulars	Voucher Count
Total Vouchers	64
Included in Return	2
Included in HSN/SAC Summary	2
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	62
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	5,62,988.00		50,668.92	50,668.92		1,01,337.84
Taxable	5,62,988.00		50,668.92	50,668.92		1,01,337.84
Total Outward Supplies	5,62,988.00		50,668.92	50,668.92		1,01,337.84

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GSTIN/UIN : 36AAOCS0548N1ZR

Particulars	Voucher Count
Total Vouchers	59
Included in Return	2
Included in HSN/SAC Summary	2
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	57
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	5,62,988.00		50,668.92	50,668.92		1,01,337.84
Taxable	5,62,988.00		50,668.92	50,668.92		1,01,337.84
Total Outward Supplies	5,62,988.00		50,668.92	50,668.92		1,01,337.84