

SILVER OAK VILLAS LLP***GSTR 1 - Period: Jun-22****Table Wise**

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	60,07,000	-	5,40,630	5,40,630	-	10,81,260
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	6,181	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	60,13,181	-	5,40,630	5,40,630	-	10,81,260

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	-	-	-	-	-	-
12.00	-	-	-	-	-	-
18.00	60,07,000	-	5,40,630	5,40,630	-	10,81,260
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	6,181	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	60,13,181	-	5,40,630	5,40,630	-	10,81,260

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-22		
May-22		
Jun-22		
Jul-22		
Aug-22		
Sep-22		
Oct-22		
Nov-22		
Dec-22		
Jan-23		
Feb-23		
Mar-23		