

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

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	50,493	-	5,784	5,784	-	11,568
B2B Y	-	-	-	-	-	-
Total B2B	50,493	-	5,784	5,784	-	11,568
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	93,01,657	-	8,37,149	8,37,149	-	16,74,298
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	93,52,150	-	8,42,933	8,42,933	-	16,85,867

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	16	-	0	0	-	1
7.50	-	-	-	-	-	-
12.00	-	-	-	-	-	-
18.00	93,27,316	-	8,39,458	8,39,458	-	16,78,917
28.00	24,818	-	3,474	3,474	-	6,949
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	93,52,150	-	8,42,933	8,42,933	-	16,85,867

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		