Modi Realty Vikarabad LLP M G Road, Ranigunj Secunderabad

GSTR-1

1-Oct-22 to 31-Oct-22

Page GSTIN/UIN: 1-Oct-22 to 31-Oct-								
Particulars								Voucher Count
Total Vouchers								7
Included in Return								0
Included in HSN/SAC Summary Incomplete Information in HSN/SAC Summary (Corrections needed) Not relevant in this Return				0				7
Uncertain Transactions (Corrections needed)							0	
SI No.	Particulars	Vouc- her Count	Taxable Integr- Amount ated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C							
2	B2C(Large) Invoices - 5A, 5B							
3	B2C(Small) Invoices - 7							
4	Credit/Debit Notes(Registered) - 9B							
5	Credit/Debit Notes(Unregistered) - 9B							
6	Exports Invoices - 6A							
7	Tax Liability(Advances received) - 11A(1), 11A(2)							
8	Adjustment of Advances - 11B(1), 11B(2)							
9	Nil Rated Invoices - 8A, 8B, 8C, 8D							
	Total							

HSN/SAC Summary - 12

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