

GSTIN/UIN :

Particulars	Voucher Count
Total Vouchers	10
Included in Return	2
<i>Participating in return tables</i>	2
<i>No direct implication in return tables</i>	0
Not relevant in this Return	8
Uncertain Transactions (Corrections needed)	0

P a r t i c u l a r s	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	11,342.00					
Exempted	11,342.00					
Total Outward Supplies	11,342.00					
Total Liability	11,342.00					

Inward Supplies

Ineligible Supplies	(4,500.00)		(405.00)	(405.00)		(810.00)
Total Inward Supplies	4,500.00		405.00	405.00		810.00