Modi Realty Vikarabad LLP M G Road, Ranigunj Secunderabad

GSTR-1

1-Nov-22 to 30-Nov-22

GSTIN/UIN:					Page 1 1-Nov-22 to 30-Nov-22	
Particulars						Voucher Count
Total Vouchers						10
Included in Return						1
Included in HSN/SAC Summary 0						
Incomplete Information in HSN/SAC Summary (Corrections needed) 1 Not relevant in this Return						9
Uncertain Transactions (Correct	ions needed)					0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	11,342.00					
Exempted	11,342.00					
Total Outward Supplies	11,342.00					