

SILVER OAK VILLAS LLP

*GSTR 1 - Period: Oct-22

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	3,14,201	-	28,515	28,515	-	57,030
B2B Y	-	-	-	-	-	-
Total B2B	3,14,201	-	28,515	28,515	-	57,030
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	1,29,13,010	-	11,62,171	11,62,171	-	23,24,342
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	1,63,110	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	1,33,90,321	-	11,90,686	11,90,686	-	23,81,371

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	-	-	-	-	-	-
12.00	-	-	-	-	-	-
18.00	1,32,22,476	-	11,90,023	11,90,023	-	23,80,046
28.00	4,735	-	663	663	-	1,326
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	1,63,110	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	1,33,90,321	-	11,90,686	11,90,686	-	23,81,371

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		