

Paramount Estates (22-23)

M G Road, Ranigunj

Secunderabad**GSTR-3B**

1-Dec-22 to 31-Dec-22

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1-Dec-22 to 31-Dec-22**GSTIN/UIN :**

Particulars	Voucher Count
Total Vouchers	2
Included in Return	1
<i>Participating in return tables</i>	<i>1</i>
<i>No direct implication in return tables</i>	<i>0</i>
Not relevant in this Return	1
Uncertain Transactions (Corrections needed)	0

P a r t i c u l a r s	Taxable Amount	Tax Amount
<u>I n w a r d S u p p l i e s</u>		
Local Purchase	10,000.00	1,800.00
Taxable	10,000.00	1,800.00
Purchase Taxable	10,000.00	1,800.00
<i>Purchase Taxable @ 18%</i>	<i>10,000.00</i>	<i>1,800.00</i>
Total Inward Supplies	10,000.00	1,800.00
Total Input Tax Credit	10,000.00	1,800.00