

GSTR-3B
1-Dec-22 to 31-Dec-22

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GSTIN/UIN : 36ABCFM6774G2ZZ

Particulars	Voucher Count
Total Vouchers	273
Included in Return	151
<i>Participating in return tables</i>	151
<i>No direct implication in return tables</i>	0
Not relevant in this Return	110
Uncertain Transactions (Corrections needed)	12

Particulars	Taxable Amount	Tax Amount
Outward Supplies		
Local Sales	4,00,000.00	36,000.00
Taxable	2,00,000.00	36,000.00
Sales Taxable	2,00,000.00	36,000.00
<i>Sales Taxable @ 18%</i>	2,00,000.00	36,000.00
Exempted	2,00,000.00	
Sales Exempt	2,00,000.00	
Total Outward Supplies	4,00,000.00	36,000.00
Total Liability	4,00,000.00	36,000.00

Inward Supplies

Local Purchase	11,58,607.43	52,534.64
Taxable	2,92,194.93	52,534.64
Purchase Taxable	2,92,194.93	52,534.64
<i>Purchase Taxable @ 5%</i>	418.75	20.94
<i>Purchase Taxable @ 12%</i>	100.00	12.00
<i>Purchase Taxable @ 18%</i>	2,91,676.18	52,501.70
Exempted	8,66,412.50	
Purchase From Unregistered Dealer - Exempt	8,37,410.50	
Purchase From Unregistered Dealer - Nil Rated	10,640.00	
Purchase From Unregistered Dealer - Taxable	18,362.00	
Total Inward Supplies	11,58,607.43	52,534.64
Total Input Tax Credit	11,58,607.43	52,534.64