

SILVER OAK VILLAS LLP***GSTR 1 - Period: Jan-23****Table Wise**

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	8,658	-	899	899	-	1,798
B2B Y	-	-	-	-	-	-
Total B2B	8,658	-	899	899	-	1,798
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	1,28,78,588	-	11,59,073	11,59,073	-	23,18,146
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	5,348	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	1,28,92,594	-	11,59,972	11,59,972	-	23,19,944

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	26	-	1	1	-	1
7.50	-	-	-	-	-	-
12.00	-	-	-	-	-	-
18.00	1,28,84,786	-	11,59,631	11,59,631	-	23,19,261
28.00	2,434	-	341	341	-	681
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	5,348	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	1,28,92,594	-	11,59,972	11,59,972	-	23,19,944

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		