ESR_ GST APR-22 statement_ 10-05-2022 Ver.xlsx GSTR1 Monthly Statement

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Eastside Residency Annojiguda LLP (22-23) M G Road, Ranigunj Secunderabad

GSTR-1 1-Apr-22 to 30-Apr-22

2 to 30-Apr	1-Apr-22							rticulars	Par
Voucher Co								tal Vouchers	Tot
								cluded in Return	Inc
				0	eded)		C Summary	ncluded in HSN/SAC Summa accomplete Information in HSN/SA ot relevant in this Return	No
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Invoid	Tax Amount	Cess Amount	State Tax Amount	Central Tax Amount	Integra- ted Tax Amount	Taxable Amount	Vou- cher Count		SI No.
								B2B Invoices - 4A, 4B, 4C, 6B, 6C	1
								B2C(Large) Invoices - 5A, 5B	2
								B2C(Small) Invoices - 7	3
								Credit/Debit Notes(Registered) - 9B	1
								Credit/Debit Notes(Unregistered) - 9B	5
								Exports Invoices - 6A	3
								Tax Liability(Advances received) - 11A(1), 11A(2)	7
								Adjustment of Advances - 11B(1), 11B(2)	3
								Nil Rated Invoices - 8A, 8B, 8C, 8D	
								Total	

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