

*Approved Shree seth*

GSTR-3B  
 1-Jun-22 to 30-Jun-22

GSTIN : 36AANFG4817C1ZH

Page 1  
 1-Jun-22 to 30-Jun-22

**Particulars**

**Voucher Count**

Total Vouchers		
Included in Return	1	4
Participating in return tables	0	1
Not Relevant in this Return		3
Not Relevant in this Return		0
Uncertain Transactions (Corrections needed)		0

Particulars	Taxable Amount	Tax Amount
Inward Supplies	13,345.00	2,402.10
Local Purchase	13,345.00	2,402.10
Taxable		
<b>Total Inward Supplies</b>	<b>13,345.00</b>	<b>2,402.10</b>
<b>Total Input Tax Credit</b>	<b>13,345.00</b>	<b>2,402.10</b>

Villa Orchids LLP (22-23)  
 MG Road, Ranigunj  
 Secunderabad

GSTR-3B - Voucher Register  
 1-Jun-22 to 30-Jun-22

Voucher List of : Purchase Taxable

Page 1  
 1-Jun-22 to 30-Jun-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
22-Jun-22	Slip Summit Sales Llp	36ACQF9204C1Z7	Purchase	PUR/10007	23815	28-May-22	13,345.00	1,201.05	1,201.05			2,402.10
	<b>Grand Total</b>						<b>13,345.00</b>	<b>1,201.05</b>	<b>1,201.05</b>			<b>2,402.10</b>