

GSTR-3B
1-Feb-23 to 28-Feb-23

Page 1
1-Feb-23 to 28-Feb-23

GSTIN/UIN : 36ABCFM6774G2ZZ

Particulars	Voucher Count
Total Vouchers	263
Included in Return	106
<i>Participating in return tables</i>	106
<i>No direct implication in return tables</i>	0
Not relevant in this Return	147
Uncertain Transactions (Corrections needed)	10

Particulars	Taxable Amount	Tax Amount
Outward Supplies		
Local Sales	2,57,818.13	46,407.26
Taxable	2,57,818.13	46,407.26
Sales Taxable	2,57,818.13	46,407.26
<i>Sales Taxable @ 18%</i>	2,57,818.13	46,407.26
Total Outward Supplies	2,57,818.13	46,407.26
Total Liability	2,57,818.13	46,407.26

Inward Supplies

Local Purchase	5,51,968.54	47,478.74
Taxable	3,35,363.04	47,478.74
Purchase Taxable	3,35,363.04	47,478.74
<i>Purchase Taxable @ 5%</i>	99,128.00	4,956.40
<i>Purchase Taxable @ 18%</i>	2,36,235.04	42,522.34
Exempted	2,16,605.50	
Purchase From Unregistered Dealer - Exempt	1,94,389.00	
Purchase From Unregistered Dealer - Nil Rated	3,854.50	
Purchase From Unregistered Dealer - Taxable	18,362.00	
Total Inward Supplies	5,51,968.54	47,478.74
Total Input Tax Credit	5,51,968.54	47,478.74