FORM GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2022-23		
Tax period	March		

1	GSTIN		36ADBFS3288A2Z7
2	(a)	Legal name of the registered person	SILVER OAK VILLAS LLP
	(b)	Trade name if any	SILVER OAK VILLAS LLP
	(c)	ARN	
	(d)	ARN date	

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (othe	r than reverse ch	arge supplies) - B2B	Regular				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
4B - Taxable outward supplies made to registered persons attract	ting tax on rever	se charge - B2B Rev	erse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregistered p	ersons (where ir	nvoice value is more	than Rs.2.5 lakh) - B2CL (Large)			
Total	0	Invoice	0.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZW	OP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit and credit notes) to unregistered	ed persons (othe	r than the supplies o	covered in Table 5) - B2CS	(Others)			

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	1	Net Value	1,91,80,687.00	0.00	17,26,261.83	17,26,261.83	0.00
8 - Nil rated, exempted and non GST outward supplies							
Total			-1,78,14,806.90				
- Nil			0.00				
- Exempted			-83,812.90				
- Non-GST			-1,77,30,994.00				
9A - Amendment to taxable outward supplies made to regist		s of earlier tax period					
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax period	ds in table 4 - B2B Reverse	e charge			
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to Inter-State supplies made to unregistered					le 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax p	eriods in table 6A (E	XPWP/EXPWOP)					
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
9A - Amendment to supplies made to SEZ units or SEZ devel	opers in returns of e	arlier tax periods in ta	able 6B (SEZWP/SEZWOF	2)			
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
9A - Amendment to Deemed Exports in returns of earlier tax	periods in table 6C (DE)					
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
				·			
9B - Credit/Debit Notes (Registered) - CDNR							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Reverse ch	arge			
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6B - SEZWI	P/SEZWOP				
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6C – DE					
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
						<u>'</u>	
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	4 other than table 6 - B2B F	egular		·	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	4 other than table 6 - B2B F	everse charge		•	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 6	6B - SEZWP/SEZWOP		-	<u> </u>	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 6	6C – DE	· ·	_	<u>'</u>	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
				1	-	<u> </u>	
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
10 - Amendment to taxable outward supplies made to unregister	-		•	*			
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
11A(1), 11A(2) - Advances received for which invoice has not be	on issued (tay an	sount to be added to	the output toy liability) (A	lot of refund vouchers)			
		Net Value	0.00		0.00	0.00	0.00
Total	0	Net value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax period at	nd adjusted agair	nst the supplies bein	g shown in this tax period	in Table Nos. 4. 5. 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
			-				
11A - Amendment to advances received in returns for earlier tax	periods in table 1	1A(1), 11A(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for earlier tax							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
10. HON wise a manner of a shround a smaller							
12 - HSN-wise summary of outward supplies					.=		
Total	1	NA	1,91,80,687.00	0.00	17,26,261.83	17,26,261.83	0.00
13 - Documents issued					_		
Net issued documents	34	All Documents					
Total Liability (Outward supplies other than Reverse charge)			13,65,880.10	0.00	17,26,261.83	17,26,261.83	0.00