

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

GSTIN/UIN : 36ABCFM6774G2ZZ

| Particulars | Voucher Count |
|---|---------------|
| Total Vouchers | 253 |
| Included in Return | 105 |
| <i>Participating in return tables</i> | 105 |
| <i>No direct implication in return tables</i> | 0 |
| Not relevant in this Return | 140 |
| Uncertain Transactions (Corrections needed) | 8 |

| 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 | 5,50,168.54 | 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 | 2,14,805.50 | |
| Purchase From Unregistered Dealer - Exempt | 1,92,589.00 | |
| Purchase From Unregistered Dealer - Nil Rated | 3,854.50 | |
| Purchase From Unregistered Dealer - Taxable | 18,362.00 | |
| Total Inward Supplies | 5,50,168.54 | 47,478.74 |
| Total Input Tax Credit | 5,50,168.54 | 47,478.74 |