

GSTR-1  
1-Feb-23 to 28-Feb-23

GSTIN/UIN : 36ABCFM6774G2ZZ

| Particulars                                                           | Voucher Count |
|-----------------------------------------------------------------------|---------------|
| <b>Total Vouchers</b>                                                 | <b>261</b>    |
| Included in Return                                                    | 9             |
| <i>Included in HSN/SAC Summary</i>                                    | 0             |
| <i>Incomplete Information in HSN/SAC Summary (Corrections needed)</i> | 9             |
| Not relevant in this Return                                           | 252           |
| Uncertain Transactions (Corrections needed)                           | 0             |

| Particulars             | Taxable Amount     | Tax Amount       |
|-------------------------|--------------------|------------------|
| <b>Outward Supplies</b> |                    |                  |
| <b>Local Sales</b>      | <b>2,57,818.13</b> | <b>46,407.26</b> |
| <b>Taxable</b>          | <b>2,57,818.13</b> | <b>46,407.26</b> |
| Sales Taxable           | 2,57,818.13        | 46,407.26        |
|                         |                    |                  |