

Summit Sales LLP

*GSTR 1 - Period: Jun-23

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	1,36,26,873	3,941	12,39,039	12,39,039	-	24,82,019
B2B Y	-	-	-	-	-	-
Total B2B	1,36,26,873	3,941	12,39,039	12,39,039	-	24,82,019
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	4,23,724	-	38,034	38,034	-	76,069
B2CSA	-	-	-	-	-	-
CDNR	-18,147	-	-1,633	-1,633	-	-3,267
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	1,40,32,449	3,941	12,75,440	12,75,440	-	25,54,822

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	11,626	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	73,799	118	1,786	1,786	-	3,690
7.50	-	-	-	-	-	-
12.00	1,66,414	-	9,985	9,985	-	19,970
18.00	1,32,74,091	3,823	11,92,757	11,92,757	-	23,89,336
28.00	5,06,520	-	70,913	70,913	-	1,41,825
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	1,40,32,449	3,941	12,75,440	12,75,440	-	25,54,822

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-23		
May-23		
Jun-23	Invoice Numbers - 31321, 31236, 31237, 31238 and 31239 totalling to Rs 1,81,552 Taxable Value. Is accounted in the books of Jun-23.E-invoice for the same is generated in July with bill date 01-07-23	It is recommended to the change the accounting date for these invoices in Tally
Jul-23		
Aug-23		
Sep-23		
Oct-23		
Nov-23		
Dec-23		
Jan-24		
Feb-24		
Mar-24		