

Modi Realty Genome Valley LLP (24-25)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

GSTR-1
1-Apr-24 to 30-Apr-24

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GST Registration: **36ABFFM3063P1ZU**
Status : **Not Signed**

Particulars	Voucher Count
Total Vouchers	269
Included in Return	9
Ready for Export	9
Not Exported	9
Not Relevant for This Return	259
Uncertain Transactions (Corrections needed)	1

Particulars	Vch Count (Summary)	Taxable Amount	IGST	CGST	SGST/ UTGST	Cess	Tax Amount	Invoice Amount
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Return View

B2B Invoices - 4A, 4B, 4C, 6B, 6C

B2C (Large) Invoices - 5A, 5B

Exports Invoices - 6A

Credit or Debit Notes (Registered) -
9B

Credit or Debit Notes (Unregistered)
- 9B

Amended B2B Invoices - 9A

Amended B2C (Large) Invoices -
9A

Amended Exports Invoices - 9A

Amended Credit or Debit Notes (
Registered) - 9C

Amended Credit or Debit Notes (
Unregistered) - 9C

B2C (Small) Invoices - 7	9 (1)	9,07,079.20		4,535.40	4,535.40		9,070.80
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Nil Rated Invoices - 8A, 8B, 8C, 8D

Amendment B2C (Small) Invoices -
10

Tax Liability (Advances Received) -
11A(1), 11A(2)

Adjustment of Advances - 11B(1),
11B(2)

Amended Tax Liability (Advances
Received) - 11A

Amendment of Adjusted Advances -
11B

HSN Summary - 12

Document Summary - 13

Total		9,07,079.20		4,535.40	4,535.40		9,070.80	
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