

SILVER OAK VILLAS LLP

*GSTR 1 - Period: Dec-23

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	11,047	-	1,547	1,547	-	3,093
B2B Y	-	-	-	-	-	-
Total B2B	-	-	1,547	1,547	-	3,093
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	96,75,780	-	8,70,820	8,70,820	-	17,41,640
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	96,86,827	-	8,72,367	8,72,367	-	17,47,827

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	-	-	-	-	-	-
12.00	-	-	-	-	-	-
18.00	96,75,780	-	8,70,820	8,70,820	-	17,41,640
28.00	11,047	-	1,547	1,547	-	3,093
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	96,86,827	-	8,72,367	8,72,367	-	17,44,734

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-23		
May-23		
Jun-23		
Jul-23		
Aug-23		
Sep-23		
Oct-23		
Nov-23		
Dec-23		
Jan-24		
Feb-24		
Mar-24		