

SILVER OAK VILLAS LLP***GSTR 1 - Period: Mar-24****Table Wise**

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	4,766	-	667	667	-	1,334
B2B Y	-	-	-	-	-	-
Total B2B		-	667	667	-	1,334
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	46,31,710	-	4,16,854	4,16,854	-	8,33,708
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	46,36,476	-	4,17,521	4,17,521	-	8,36,377

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	-	-	-	-	-	-
12.00	-	-	-	-	-	-
18.00	46,31,710	-	4,16,854	4,16,854	-	8,33,708
28.00	4,766	-	667	667	-	1,334
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	46,36,476	-	4,17,521	4,17,521	-	8,35,042

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		