

**Paramount Estates (24-25)**M G Road, Ranigunj  
Secunderabad**GSTR-1**

1-Nov-24 to 30-Nov-24

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GST Registration:

Status : **Not Signed**

| Particulars                                 | Voucher Count |
|---------------------------------------------|---------------|
| <b>Total Vouchers</b>                       | <b>5</b>      |
| Included in Return                          |               |
| Not Relevant for This Return                | 5             |
| Uncertain Transactions (Corrections needed) |               |

| Particulars | Vch Count<br>(Summary) | Taxable<br>Amount | IGST | CGST | SGST/<br>UTGST | Cess | Tax<br>Amount | Invoice<br>Amount |
|-------------|------------------------|-------------------|------|------|----------------|------|---------------|-------------------|
|-------------|------------------------|-------------------|------|------|----------------|------|---------------|-------------------|

**Return View**

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

B2C (Large) Invoices - 5A, 5B

Exports Invoices - 6A

Credit or Debit Notes (Registered) -  
9BCredit or Debit Notes (Unregistered)  
- 9B

Amended B2B Invoices - 9A

Amended B2C (Large) Invoices -  
9A

Amended Exports Invoices - 9A

Amended Credit or Debit Notes (  
Registered) - 9CAmended Credit or Debit Notes (  
Unregistered) - 9C

B2C (Small) Invoices - 7

Nil Rated Invoices - 8A, 8B, 8C, 8D

Amendment B2C (Small) Invoices -  
10Tax Liability (Advances Received) -  
11A(1), 11A(2)Adjustment of Advances - 11B(1),  
11B(2)Amended Tax Liability (Advances  
Received) - 11AAmendment of Adjusted Advances -  
11B

HSN Summary - 12

Document Summary - 13

**Total**