

Dr. NRK Biotech Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

CIN: U45100TG2004PTC044950

GSTR-1

1-Dec-24 to 31-Dec-24

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GST Registration : **36AACCD2775Q1Z3**Status : **Not Signed**

Particulars	Voucher Count
Total Vouchers	110
Included in Return	
Not Relevant for This Return	110
Uncertain Transactions (Corrections needed)	

Particulars	Vch Count (Summary)	Taxable Amount	IGST	CGST	SGST/ UTGST	Cess	Tax Amount	Invoice Amount
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Return ViewB2B 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,
8DAmendment 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