

Annexure E :			
Details of Taxes Paid Via GSTR 3B			
Month	CGST	SGST	Total Taxes
Jul-2017	57,295	57,295	1,14,590
Aug-2017	72,980	72,980	1,45,960
Sep-2017	66,436	66,436	1,32,872
Oct-2017	24,533	24,533	49,066
Nov-2017	1,06,334	1,06,334	2,12,668
Dec-2017	28,968	28,968	57,936
Jan-2018	68,064	68,064	1,36,128
Feb-2018	81,275	81,275	1,62,550
Mar-2018	1,63,875	1,63,875	3,27,750
Subtotal	6,69,760	6,69,760	13,39,520
Apr-2018	12,960	12,960	25,920
May-2018	6,013	6,013	12,027
Jun-2018	3,18,003	3,18,003	6,36,007
Jul-2018	7,06,582	7,06,582	14,13,165
Aug-2018	3,47,535	3,47,535	6,95,070
Sep-2018	8,96,224	8,96,224	17,92,448
Oct-2018	4,88,430	4,88,430	9,76,860
Nov-2018	4,60,922	4,60,922	9,21,843
Dec-2018	3,82,901	3,82,901	7,65,801
Jan-2019	8,29,943	8,29,943	16,59,887
Feb-2019	8,52,053	8,52,053	17,04,105
Mar-2019	9,69,646	9,69,646	19,39,292
Subtotal	62,71,212	62,71,212	1,25,42,424
Apr-2019	8,95,694	8,95,694	17,91,387
May-2019	13,83,431	13,83,431	27,66,862
Jun-2019	7,95,855	7,95,855	15,91,710
Jul-2019	4,74,997	4,74,997	9,49,994
Aug-2019	11,10,125	11,10,125	22,20,250
Sep-2019	4,41,243	4,41,243	8,82,486
Oct-2019	6,57,736	6,57,736	13,15,472
Nov-2019	6,43,455	6,43,455	12,86,910
Dec-2019	8,27,886	8,27,886	16,55,772
Jan-2020	0	0	0
Feb-2020	0	0	0
Mar-2020	25,90,991	25,90,991	51,81,982
Subtotal	98,21,413	98,21,413	1,96,42,825
Apr-2020	6,70,069	6,70,069	13,40,137
May-2020	5,65,381	5,65,381	11,30,761
Jun-2020	6,32,520	6,32,520	12,65,039
Jul-2020	7,41,804	7,41,804	14,83,609
Aug-2020	3,19,427	3,19,427	6,38,854
Sep-2020	8,94,922	8,94,922	17,89,844
Oct-2020	6,62,691	6,62,691	13,25,381
Nov-2020	6,30,785	6,30,785	12,61,571
Dec-2020	9,66,803	9,66,803	19,33,605
Jan-2021	7,42,930	7,42,930	14,85,859
Feb-2021	12,28,605	12,28,605	24,57,210
Mar-2021	29,07,683	29,07,683	58,15,365
Subtotal	1,09,63,618	1,09,63,618	2,19,27,237
Apr-2021	0	0	0
May-2021	0	0	0
Jun-2021	69,542	69,542	1,39,085
Jul-2021	27,000	27,000	54,000
Aug-2021	9,381	9,381	18,763
Sep-2021	1,62,000	1,62,000	3,24,000
Oct-2021	1,80,000	1,80,000	3,60,000
Nov-2021	1,41,912	1,41,912	2,83,824
Dec-2021	8,599	8,599	17,198
Jan-2022	1,177	1,177	2,355
Feb-2022	95,163	95,163	1,90,327
Mar-2022	5,01,313	5,01,313	10,02,626
Subtotal	11,96,089	11,96,089	23,92,177
Grand Total	2,89,22,091	2,89,22,091	5,78,44,183