

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
Grand Total	69,40,972	69,40,972	1,38,81,944