

# Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

|       |         |
|-------|---------|
| Year  | 2019-20 |
| Month | January |

|                                                          |                 |
|----------------------------------------------------------|-----------------|
| 1. GSTIN                                                 | 36AVWPS4017L1ZT |
| 2(a). Legal name of the registered person                | MEHDI SYED      |
| 2(b). Trade name, if any                                 | SYED MEHDI      |
| 3(a). Aggregate Turnover in the preceding Financial Year | -               |
| 3(b). Aggregate Turnover - April to June, 2017           | -               |

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

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|-------------------|--------------------|------------|
| 6              | 178080              | 150915              | 0                    | 13582.35          | 13582.35           | 0          |

## 5A, 5B - B2C (Large) Invoices

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|------------|
| 0              | 0                   | 0                   | 0                    | 0          |

## 9B - Credit / Debit Notes (Registered)

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|-------------------|--------------------|------------|
| 0              | 0                   | 0                   | 0                    | 0                 | 0                  | 0          |

## 9B - Credit / Debit Notes (Unregistered)

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|------------|
| 0              | 0                   | 0                   | 0                    | 0          |

## 6A - Exports Invoices

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax |
|----------------|---------------------|---------------------|----------------------|
| 0              | 0                   | 0                   | 0                    |

## 7 - B2C (Others)

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|-------------------|--------------------|------------|
| 0              | 0                   | 0                   | 0                    | 0                 | 0                  | 0          |

## 8 - Nil rated, exempted and non GST outward supplies

| No. of Records | Total Nil amount | Total Exempted amount | Total Non-GST Amount |
|----------------|------------------|-----------------------|----------------------|
| 0              | 0                | 0                     | 0                    |

## 11A(1), 11A(2) - Tax Liability (Advances Received)

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|-------------------|--------------------|------------|
| 0              | 0                   | 0                   | 0                    | 0                 | 0                  | 0          |

## 11B(1), 11B(2) - Adjustment of Advances

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|-------------------|--------------------|------------|
| 0              | 0                   | 0                   | 0                    | 0                 | 0                  | 0          |

## 12 - HSN-wise summary of outward supplies

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|-------------------|--------------------|------------|
| 0              | 0                   | 0                   | 0                    | 0                 | 0                  | 0          |

## 13 - Documents Issued

| No. of Records | Documents Issued | Documents Cancelled | Net issued Documents |
|----------------|------------------|---------------------|----------------------|
| 0              | 0                | 0                   | 0                    |

## 9A - Amended B2B Invoices

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|-------------------|--------------------|------------|
| 0              | 0                   | 0                   | 0                    | 0                 | 0                  | 0          |

## 9A - Amended B2C (Large) Invoices

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|------------|
| 0              | 0                   | 0                   | 0                    | 0          |

### 9C - Amended Credit/Debit Notes (Registered)

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|-------------------|--------------------|------------|
| 0              | 0                   | 0                   | 0                    | 0                 | 0                  | 0          |

### 9C - Amended Credit/Debit Notes (Unregistered)

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|------------|
| 0              | 0                   | 0                   | 0                    | 0          |

### 9A - Amended Exports Invoices

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax |
|----------------|---------------------|---------------------|----------------------|
| 0              | 0                   | 0                   | 0                    |

### 10 - Amended B2C(Others)

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|-------------------|--------------------|------------|
| 0              | 0                   | 0                   | 0                    | 0                 | 0                  | 0          |

## 11A - Amended Tax Liability (Advance Received)

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|-------------------|--------------------|------------|
| 0              | 0                   | 0                   | 0                    | 0                 | 0                  | 0          |

## 11B - Amendment of Adjustment of Advances

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|-------------------|--------------------|------------|
| 0              | 0                   | 0                   | 0                    | 0                 | 0                  | 0          |