B & C Estates (20-21) M G Road, Ranigunj Secunderabad

## GSTR-1

1-Feb-21 to 28-Feb-21

GSTIN/UIN: 36AAHFB7046A1ZT					Page 1 1-Feb-21 to 28-Feb-21	
Particulars						Voucher Count
Total Vouchers						55
Included in Return						1
Included in HSN/SAC Summary 0						
Incomplete Information in HSN/SAC Summary (Corrections needed) 1  Not relevant in this Return						54
Uncertain Transactions (Correct	ions needed)					0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	1,108.00					
Exempted	1,108.00					
Sales Exempt	1,108.00					
Total Outward Supplies _	1,108.00					