

GSTR-1
1-Mar-21 to 31-Mar-21

Page 1
1-Mar-21 to 31-Mar-21

GSTIN/UIN : 36ACBPK9161F1ZN

Particulars	Voucher Count
Total Vouchers	39
Included in Return	3
Included in HSN/SAC Summary	0
Incomplete Information in HSN/SAC Summary (Corrections needed)	3
Not relevant in this Return	36
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
-------------	----------------	-----------------------	--------------------	------------------	-------------	------------------

Outward Supplies

Local Sales	25,63,355.00		2,29,948.20	2,29,948.20		4,59,896.40
Taxable	25,54,980.00		2,29,948.20	2,29,948.20		4,59,896.40
Sales Taxable	25,54,980.00		2,29,948.20	2,29,948.20		4,59,896.40
Sales Taxable @ 18%	25,54,980.00		2,29,948.20	2,29,948.20		4,59,896.40
Exempted	8,375.00					
Sales Exempt	8,375.00					
Total Outward Supplies	25,63,355.00		2,29,948.20	2,29,948.20		4,59,896.40