

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

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GSTIN/UIN : 36AERPK6958C1Z2

Particulars	Voucher Count
Total Vouchers	40
Included in Return	3
Included in HSN/SAC Summary	0
Incomplete Information in HSN/SAC Summary (Corrections needed)	3
Not relevant in this Return	37
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	25,74,534.00		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	19,554.00					
Sales Exempt	19,554.00					
Total Outward Supplies	25,74,534.00		2,29,948.20	2,29,948.20		4,59,896.40