

GSTR-1

1-Mar-21 to 31-Mar-21

GSTIN/UIN : 36AACCJ3243P1ZA

1-Mar-21 to 31-Mar-21

Particulars	Voucher Count
Total Vouchers	32
Included in Return	2
Included in HSN/SAC Summary	2
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	30
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	5,83,796.25		52,541.67	52,541.67		1,05,083.34
Taxable	5,83,796.25		52,541.67	52,541.67		1,05,083.34
Sales Taxable	5,83,796.25		52,541.67	52,541.67		1,05,083.34
Sales Taxable @ 18%	5,83,796.25		52,541.67	52,541.67		1,05,083.34
Total Outward Supplies	5,83,796.25		52,541.67	52,541.67		1,05,083.34