## Serene Constructions LLP

M G Road, Ranigunj Secunderabad

## GSTR-1

1-Feb-21 to 28-Feb-21

Page 1 1-Feb-21 to 28-Feb-21

4,30,200.00 28,20,200.00

GSTIN/UIN: 36ACVFS7909P1ZV 1-Feb-21 to 28-Fe								to 28-Feb-21	
Particulars Vou								<b>Voucher Count</b>	
Total Vouchers									173
Ind	Included in Return							14	
Included in HSN/SAC Summary Incomplete Information in HSN/SAC Summary (Corrections needed)  14									
	, , , , , , , , , , , , , , , , , , ,							159	
Ur	Uncertain Transactions (Corrections needed) 0								
SI	Particulars	Vou-	Taxable	Integ-	Central	State Tax	Cess	Tax	Invoice
No		cher Count	Amount	rated Tax Amount	Tax Amount	Amount	Amount	Amount	Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C								
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	14	23,90,000.00		2,15,100.00	2,15,100.00		4,30,200.00	28,20,200.00
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes( Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								

2,15,100.00

2,15,100.00

HSN/SAC Summary - 12

14

23,90,000.00

Total

Document Summary - 13

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