

GSTIN/UIN:

1-Apr-21 to 30-Apr-21

Particulars

Voucher Count

Total Vouchers

21

Included in Return

0

Participating in return tables 0*No direct implication in return tables* 0

Not relevant in this Return

21

Uncertain Transactions (Corrections needed)

0

Ta- Particulars
ble
No.Taxable
AmountIntegrat-
ed Tax
AmountCentral
Tax
AmountState Tax
AmountCess
AmountTax
Amount3.1 Outward supplies and inward supplies liable to
reverse charge3.2 Of the supplies shown in 3.1 (a) above, details of
inter-state supplies made to unregistered persons,
composition taxable persons and UIN holders

4 Eligible ITC

5 Value of exempt, nil rated and non-GST inward
supplies

5.1 Interest and Late fee Payable

Reverse Charge Liability and Input Credit to be booked

Reverse Charge Inward Supplies

0.00

Import of Service

0.00

Input Credit to be Booked

Advance Payments

Amount Unadjusted Against Purchases

0.00

Purchase Against Advance from Previous Periods