



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

GSTIN/UIN : 36AANFG4817C1ZH

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Particulars	Voucher Count
Total Vouchers	408
Included in Return	47
Included in HSN/SAC Summary	42
Incomplete Information in HSN/SAC Summary (Corrections needed)	5
Not relevant in this Return	361
Uncertain Transactions (Corrections needed)	0

P a r t i c u l a r s	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	6,84,81,954.00		31,10,148.36	31,10,148.36		62,20,296.72
Taxable	3,45,57,204.00		31,10,148.36	31,10,148.36		62,20,296.72
Exempted	3,39,24,750.00					
Total Outward Supplies	6,84,81,954.00		31,10,148.36	31,10,148.36		62,20,296.72