

GSTR-1
1-May-21 to 31-May-21

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GSTIN/UIN : 36AAOCS0548N1ZR

Particulars	Voucher Count
Total Vouchers	34
Included in Return	4
Included in HSN/SAC Summary	2
Incomplete Information in HSN/SAC Summary (Corrections needed)	2
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	8,04,083.00		70,055.55	70,055.55		1,40,111.10
Taxable	7,78,395.00		70,055.55	70,055.55		1,40,111.10
Sales Taxable	7,78,395.00		70,055.55	70,055.55		1,40,111.10
Sales Taxable @ 18%	7,78,395.00		70,055.55	70,055.55		1,40,111.10
Exempted	25,688.00					
Sales Exempt	25,688.00					
Total Outward Supplies	8,04,083.00		70,055.55	70,055.55		1,40,111.10