

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

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GSTIN/UIN : 36AERPK6958C1Z2

Particulars	Voucher Count
Total Vouchers	27
Included in Return	2
Included in HSN/SAC Summary	2
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	25
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	20,43,984.00		1,83,958.56	1,83,958.56		3,67,917.12
Taxable	20,43,984.00		1,83,958.56	1,83,958.56		3,67,917.12
Sales Taxable	20,43,984.00		1,83,958.56	1,83,958.56		3,67,917.12
Sales Taxable @ 18%	20,43,984.00		1,83,958.56	1,83,958.56		3,67,917.12
Total Outward Supplies	20,43,984.00		1,83,958.56	1,83,958.56		3,67,917.12