#### Form GSTR-1

# [See rule 59(1)]

# Details of outward supplies of goods or services

Year	2021-22
Period	May(M)

1. GSTIN	36AAGFV2068P1ZJ
2(a) Legal name of the registered person	VISTA HOMES
2(b) Trade name, if any	VISTA HOMES
2(c) ARN	-
2(d) ARN date	

### 4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integ	rated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0		0	0	0

# 5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

# 9B - Credit / Debit Notes (Registered)

No. of Records	Total	Note	value	Total	Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0			0		0	0	0	0

### 9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

### **6A - Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value		Total Integrated Tax
0	0	0		0

### 7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	<b>Total Central Tax</b>	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

# 8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
1	0	350.28	0

# 11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

# 11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Inv	oice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0		0	0	0	0	0

### 12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	NA	0	0	0	0	0

#### 13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled		Net issued Documents		
0	0	0			0	

#### 9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxal	ole value	Total Integrated Tax	Total Cess
0	0	0		0	0

# 9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

# 9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

# 10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Centr	al Tax	Total	State/UT Tax	Total Cess
0	0	0	0	0		0		0

# 11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	<b>Total Central Tax</b>	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

# 11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total	Taxable value	Total I	ntegrate	d Tax	Total C	entral Tax	Total State/UT Tax	Total Cess
0	0	0		0			0		0	0