RJK-GSTR June-21 Month Statement ver3.xlsx GSTR3B Monthly Statement

4 A 5 P		2 F	11	Note:			7.0			_		Z		L	K	J	Ī	H	G	'n	Œ	ם	C	₿	Α	S. No		For m	Proje	Comp
Attach ledger statement and other documents for consultants review. Prepare list of ITC of supplier > 25k which are not appearing in portal.	Account for the payment in Fridays statement	Payment must be made on or before due date.	This form must be submitted before 10th of each month.		Date		•	Approved	Amount paid	Challan No	Payment details	I C available on portal	month	Outward exempt supplies		RCM tax payable (in cash))	Outward taxable suppliers B2B	Outward taxable suppliers B2C	Net ITC	ITC for RCM (ineligible)	ITC for RCM - current period	ITC (Ineligible)	ITC being claimed for current period	ITC available from earlier periods	No. Item		For month of	Project name	Company Name
nents for consulnich are not app	ement.	date.	th of each month		12171	Leach of the land	- dun 10	Accountant					F-G-H		I+J		G+H-F			A+B-C+D-E						Formula		Jun-21	Rajesh Jayantilal Kadakia	Rajesh Jayantilal Kadakia
tants review. earing in portal.	•					Colored St. (each of 1919)		Manager						(6,270		13,356	•	/ 20,43,984		94,138		/13,356	•	(80,782		Taxable Value			al Kadakia	al Kadakia
					atra	Kedia ia	00,100,1	Cons				1	•		,	-	-	-	-	-	1	1	,	-	t	IGST	P			
					Chea.		, Harl	Consultant				1			1,76,688	1,202	1,75,486	1,83,959		8,472	ŧ	(1,202		/7,270	/ -	CGST	Q		-	
	-	1		_				ľ				1			1,76,688		1,7	/1.8	<u>-</u>	8,472	t	1,202	ı	7,270	•	SGST	R			
SOCIAL DIST	7 305	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	AON C	7 20 8		\		MD				1	1	1	3,53,376	2,404	3,50,972	3,67,917	_	16,945		2,404	•	14,541		Total	S=P+Q+R			

GSTR-1 1-Jun-21 to 30-Jun-21

GSTIN/UIN:	36AERPK6958C1Z2
Particulors	

Particulars				Page 1 1-Jun-21 to 30-Jun-21
Total Vouchers				Voucher Count
Included in Return Included in HSN/SAC Sum Incomplete Information in US	nmary	2		39 5
Not relevant in this Return Uncertain Transactions (Co	N/SAC Summary (Corrections needed)	3		. 34
Particulars	Taxable Amount Integrated	Central Tax	State Tax	0
Outward Supplies	Tax Amount	Amount	Amount	Cess Total Tax Amount Amount
Local Sales	20,50,254.00	1,83,958.56	1,83,958.56	_
Taxable Sales Taxable Sales Taxable @ 18% Exempted Sales Exempt	20,43,984.00 20,43,984.00 20,43,984.00 6,270.00 6,270.00	1,83,958.56 1,83,958.56 1,83,958.56	1,83,958.56 1,83,958.56 1,83,958.56	3,67,917.12 3,67,917.12 3,67,917.12 3,67,917.12
Total Outward Supplies	20,50,254.00	1,83,958.56	1,83,958.56	3,67,917.12

GSTR-3B 1-Jun-21 to 30-Jun-21

GSTIN/UIN: 36AERPK6958C1Z2				·	Page 1 1-Jun-21 to 30-Jun-21
Particulars					Voucher Count
Total Vouchers					39
Included in Return					13
Participating in return table					13
No direct implication in retur	n tables 0				
Uncertain Transactions (Co	roofiana nasata n				26
Particulars	Taxable Amount				0
· urtiourars	raxable Amount	Integrated Tax Amount	Central Tax	State Tax	Cess Total Tax Amount
Outward Supplies		TAX AIIIUUIII	Amount	Amount	Amount
Local Sales	20,50,254.00		1,83,958.56	4 44 44 44	
Taxable	20,43,984.00			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
Exempted	6,270.00		1,83,958.56	1,83,958.56	3,67,917.12
Sales Exempt	6,270.00				
Total Outward Supplies	20,50,254.00		4 00 000 00		
			1,83,958.56	1,83,958.56	3,67,917.12
Total Liability	20,50,254.00		4 92 050 50		
Inward Supplies			1,83,958.56	1,83,958.56	3,67,917.12
Local Purchase	94,047.23		7,270.40	7.070.40	
Taxable	80,782.23		7,270.40	7,270.40	14,540.80
Purchase Taxable	80,782.23		7,270.40	7,270.40	14,540.80
Purchase Taxable @ 18%	80,782.23		7,270.40	7,270.40	14,540.80
Exempted	13,265.00		7,270.40	7,270.40	14,540.80
Purchase Exempt	13,265.00				
Reverse Charge Supplies	13,356.00		1,202.04	4 000	
Purchase Taxable	13,356.00			1,202.04	2,404.08
Purchase Taxable @ 18%	13,356.00		1,202.04	1,202.04	2,404.08
•	, - 50.00	•	1,202.04	1,202.04	2,404.08
Total Inward Supplies	1,07,403.23		8,472.44	8,472,44	16,944.88
Total inner T a					10,344.88
Total Input Tax Credit	94,047.23		7,270.40	7,270.40	14 540 80

14,540.80

GSTR-3B - Voucher Register 1-Jun-21 to 30-Jun-21

Vouchers of : Sales Taxable @ 18%

Page 1

Date Particulars	007010	 				1		n-21 to 30-Jun-21
Date Faiticulars	GSTIN/UIN	Vch Type	Vch No.	Taxable	Integrated Tax	Central Tax	State Tax	Cess Total Tax
1-Jun-21 CUST-Sonata Software Ltd	204 400004500433	<u> </u>		Amount	∴ Amount	Amount	Amount	Amount Amount
1-Jun-21 CUST-Sonata Software Ltd	36AABCS8459D1Z/	_	RJK/005/2021-22	20,17,269.60		1,81,554.26	1,81,554.26	3,63,108.52
Grand Total	30/2/00/30403012/	Sales	RJK/006/2021-22			2,404.30	_,	4.808.60
				20,43,984.00	<u> </u>	1,83,958.56	1,83,958.56	3,67,917.12

GSTR-3B - Voucher Register 1-Jun-21 to 30-Jun-21

Vouchers of : Purchase Taxable @ 18%

Page 1

Date Particulars	GSTIN/UIN	Vch Type	Mala NI							in-21 to 30	V-Jun-21
	COTINON	ven type	ven No.	invoice	Invoice	Taxable	Eligible	Eligible	Eligible	Eligible	Total
				No.	Date	Amount	Integra-	Central	State	Cess	Eligib-
46 b- 24 0D 0						İ	ted Tax Amount	Tax Amount	Tax Amount	Amount k	e Tax Amount
16-Jun-21 SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10006	\$2,0024,201007	14-Jun-21	2 450 00		283.50			567.00
16-Jun-21 SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10007	SOUTHE	14.Jun-21	6,300.00		567.00			1.134.00
17-Jun-21 SP-Modi Properties Pvt Ltd 30-Jun-21 SP-KGM & Co	36AABCM4761E1ZM	Purchase	PUR/10008	MPPL/10017	14Jun-21	51,100.00			4,599.00		9,198.00
	36AASFK7372D1ZY	Purchase	PUR/10009	2021-202236	3-Apr-21	15,000,00			1,350.00		2,700.00
	36AASFK7372D1ZY	Purchase	PUR/10010	2021-2022637	3-Apr-21	5,000.00		450.00			900.00
30-Jun-21 SP-Summit Sales LLP Logistics	30AUUF32044U1Z1	Purchase	PUR/10011	20212103	30-Jun-21	232.23	<u> </u>	20.90	20.90		41.80
Grand Total						80,782.23		7 270 40	7,270.40	- 4	4,540.80

GSTR-3B - Voucher Register 1-Jun-21 to 30-Jun-21

Vouchers of : Purchase Taxable @ 18%

Page 1

D-t- D-t-							21 to 30-Jun-21
Date Particulars	GSTIN/UIN	Vch Type	Vch No. Invoice Invoice	Taxable Integrated Tax	Central Tax St	tate Tax C	See Total Tay
20 km 21 CD F 1 0 21 0			No. Date	Amount Amoun	Amount A	Amount Ar	nount Amount
30-Jun-21 SP-Expert Security Ser	/ices	Journal	JOU/10020	13,356.00	1,202.04 1	202.04	2.404.08
Grand Total					1,202.04 1		

Profit & Loss A/c 1-Jun-21 to 30-Jun-21

Particulars	1-Jun-21 to	30-Jun-21	Particulars	1-Jun-21 to	30-Jun-21
Purchase Accounts Other Expenses	61,589.00	61,589.00	Sales Accounts REVENUE-Rental Services	20,43,984.00	20,43,984.00
Direct Expenses			Direct Incomes		
Gross Profit c/o		19,82,395.00			
		20,43,984.00			20,43,984.00
Indirect Expenses Financial Expenses Other Indirect Expenses	5,73,725.50 59,741.80	6,84,799.53	Gross Profit b/f Indirect Incomes		19,82,395.00 6,269.71
Professional Services Nett Profit	51,332.23	13,03,865.18	INCOME-Interest on SB Kotak OIE-Round Off	6,270.00 (-)0.29	0,209.71
Total		19,88,664.71	Total		19,88,664.71

Duties & TaxesGroup Summary

1-Jun-21 to 30-Jun-21

Particulars	Opening	Transacti	ons	Page 1 Closing
	Balance	Debit	Credit	Balance
INPUT Input CGST		14,540.80	14,540.80	
Input SGST		7,270.40 7,270.40	7,270.40 7,270.40	
OUTPUT Output CGST 9%	3,67,589.32 Cr	3,82,132.80	3,67,917.12	3,53,373.64 Cr
Output SGST 9%	1,83,794.66 Cr 1,83,794.66 Cr	1,91,066.40 1,91,066.40	1,83,958.56 1,83,958.56	1,76,686.82 Cr 1,76,686.82 Cr
Grand Total	3,67,589.32 Cr	3,96,673.60	3,82,457.92	3,53,373.64 Cr

Sales Register 1-Jun-21 to 30-Jun-21

	1-Jun-21	Calc	7
Grand Total	1-Jun-21 CUST-Sonata Software Ltd	ranculais	Dodinio
	RJK/005/2021-22	voucner No.	
	RJK/005/2021-22 36AABCS8459D1Z7 RJK/006/2021-22 36AABCS8459D1Z7	GS IIN/OIN	
24,11,901.00 Dr 20,43,984.00 Cr 1,83,958.56 Cr 1,83,958.56 Cr 0.12 Dr	23,80,378.00 Dr 31,523.00 Dr	Gross I otal	
20,43,984.00 Cr	23,80,378.00 Dr 20,17,269.60 Cr 1,81,554.26 Cr 1,81,554.26 Cr 0.12 Dr 31,523.00 Dr 26,714.40 Cr 2,404.30 Cr 2,404.30 Cr	-Rental Services	
1,83,958.56 Cr	1,81,554.26 Cr 2,404.30 Cr	Output CGST Output SGST 9%	
1,83,958.56 Cr	1,81,554.26 Cr 2,404.30 Cr	Output SGS1	
0.12 Dr	0.12 Dr	-Round Off	Page 1

Purchase Register 1-Jun-21 to 30-Jun-21

	30-Jun-21 30-Jun-21 30-Jun-21	16-Jun-21 16-Jun-21 17-Jun-21		Date
Grand Total	30-Jun-21 SP-KGM & Co 30-Jun-21 SP-KGM & Co 30-Jun-21 SP-Summit Sales LLP Logistics	16-Jun-21 SP-Summit Sales LLP Logistics 16-Jun-21 SP-Summit Sales LLP Logistics 17-Jun-21 SP-Modi Properties Pvt Ltd		Particulars
	PUR/10009 PUR/10010 PUR/10011	PUR/10006 PUR/10007 PUR/10008	No.	Voucher
	PUR/10009 36AASFK7372D1ZY 17,700.00 Cr PUR/10010 36AASFK7372D1ZY 5,900.00 Cr PUR/10011 36ACQFS2044C1Z7 274.00 Cr	PUR/10006 36ACQFS2044C1Z7 3,717.00 Cr PUR/10007 36ACQFS2044C1Z7 7,434.00 Cr PUR/10008 36AABCM4761E1ZM 60.298.00 Cr		GSTIN/UIN
95,323.00 Cr 9,450.00 Dr 7,270.40 Dr 7,270.40 Dr 51,100.00 Dr 20,000.00 Dr 232.23 Dr	17,700.00 Cr 5,900.00 Cr 274.00 Cr	3,717.00 Cr 7,434.00 Cr 60.298.00 Cr		Gross Total
9,450.00 Dr		3,150.00 Dr 6,300.00 Dr	-Logestics Expenses	OERD
7,270.40 Dr	1,350.00 Dr 1,350.00 Dr 450.00 Dr 450.00 Dr 20.90 Dr 20.90 Dr	283.50 Dr 283.50 Dr 567.00 Dr 567.00 Dr 4.599.00 Dr 4.599.00 Dr 51.100.00 Dr	CGST	Input
7,270.40 Dr	1,350.00 Dr 450.00 Dr 20.90 Dr	283.50 Dr 567.00 Dr 4.599.00 Dr	SGST	Input
51,100.00 Dr		51.100.00 Dr	-Audit	PS-Admin
20,000.00 Dr	15,000.00 Dr 5,000.00 Dr		-ConsultanPurcha- cy Charges se	OERD
232.23 Dr	232.23 Dr		-Purcha- se	Page 1 (A) PS

Purchase Register
1-Jun-21 to 30-Jun-21

WHEN THE PROPERTY OF THE PROPE				
				-
1				
				Page 1 (B)
Y SEAL MARK	DCI - zmeov	IKBSENSSTERVER VERSE VERSENSSTERVER SE STEVEN EINE VERSEN STEVEN VERSEN SE V	negotalistik diskak de konsta i Ezine, wa ang wa	B

0.03 Cr 0.03 Cr

OIE -Round Off

Rajesh kadakia

	_	ļ	_		Closing Credit C/f
	1,76,688	1,76,688			Total Payable
	1	1			Late Fees
	1	,			Interest on Net Liability
		-			RCM Payable in Cash
•	1,76,688	1,76,688	1		Liability Payable in Cash
1	1,76,688	1,76,688			Net Payable/(Credit C/f)
					Opening Gredit Cif
•	-	-	-	ı	(2) Others- INELIGIBLE
1	,	,			(1) As per section 17(5)
					(D) Ineligible ITC
,	8,472	8,472	,	94,138	(C) Net ITC Available (A) - (B)
•					(2) Others
,	•	-	-	-	(1) As per Rule 42 & 43 of CGST/SGST rules
					(B) ITC Reversed
•	7,270	7,270		80,782	(5) All other ITC
•					(4) Inward supplies from ISD
,	1,202	1,202	•	13,356	(3) Inward supplies liable to reverse charge (other than 1 & 2 above)
,			•	ı	(2) Import of services
•			-		(1) Import of goods
					(A) ITC Available (whether in full or part)
					TUGNI
-	1,85,161	1,85,161	-	20,63,610	Total Output
					(e) Non-GST outward supplies
	1,202	1,202	•	13,356	(d) Inward supplies (liable to reverse charge)
	1	1		6,270	(c) Other outward supplies (Nil rated, exempted)
	•	·		•	(b) Outward taxable supplies (zero rated)
	1,83,959	1,83,959	•	20,43,984	(a) Outward taxable supplies (other than zero rated, nil rated and exempted)
					TUPPUT
Cess	SGST	CGST	IGST	Taxable Value	Particulars

Other Remarks if Any

0.00	Prepared By
0.00	Data Receipt Date
0.00	Delay in Filing
00-01-1900	Date of Filing
00-01-1900	Due Date
Jun-21	Return Period

00.0	Reviewed By
0.00	Prepared By
0.00	Data Receipt Date
0.00	Delay in Filing
00-01-1900	Date of Filing

Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	June

1. GSTIN	36AERPK6958C1Z2
2(a). Legal name of the registered person	RAJESH KUMAR JAYANTILAL KADAKIA
2(b). Trade name, if any	Rajesh Kumar Jayanthilal Kadakia
2(c), ARN	
2(d). Date of ARN	

3.1 Details of Outward supplies and inward supplies liable to reverse charge

Nature of Supplies	Total Taxable Value (₹)	Integrated Tax (₹)	Central Tax(₹)	State/UT Tax (₹)	Cess (₹)
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	2043984.00	0.00	183959.00	183959.00	0.00
(b) Outward taxable supplies (zero rated)	€ 0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	6270.00	one cold annual	_		
(d) Inward supplies (liable to reverse charge)	13356.00	0.00	1202.00	1202.00	0.00
(e) Non-GST outward supplies	0.00	100	-	-	-

3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total Te	xable Value	:(₹).	d inforcesele ette sprælet littelse	Integrated Tax (₹)
Supplies made to Unregistered Persons				0.00	0.00
Supplies made to Composition Taxable Persons				0.00	0.00
Supplies made to UIN holders	V ()	//		0.00	0.00

4. Eligible ITC

Details ()	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
A. ITC Available (whether in full or part)		September 1918 to the company of the	A PARTICIPATION OF THE SERVICE	gas enticul fülg Departu
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	1202.00	1202.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	
(5) All other ITC	0.00	7270.00		0.00
B. ITC Reversed	0.00	7270.00	7270.00	0.00
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	
(2) Others	0.00		0.00	0.00
C. Net ITC available (A-B)	0.00	0.00 8472.00	0.00	0.00
D. Ineligible ITC	0.00	 	8472.00	0.00
(1) As per section 17(5)		0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
(4) 411010	0.00	0.00	0.00	0.00

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

Nature of Supplies	Inter- State supplies (₹)	Intra- State supplies (₹)
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (3)	Cess (₹)
Interest	0.00	0.00		0.00	0.00
Late fee	-	0.00	A BOY	0.00	-

6.1 Payment of tax

in the first of the control of the c	Total Tax	Tax	paid throug	h ITC (₹)		Tax paid in	Interest paid in	Late fee paid in	
	Payable (₹)	Integrated Tax	Central Tax	State/UT Tax	Cess	cash (₹)	cash (₹)	cash (₹)	
(A) Other than	reverse charge				/	And the second s		in the state of th	
Integrated Tax	0.00	0.00	0.00	0,00	-	0.00	0.00	-	
Central Tray	183959.00	0.00	0.00	•	9/4	0.00	0.00	0.00	
State/UT Tax	183959.00	0.00	-	0.00	-	0.00	0.00	0.00	
Cess	0.00	-	- 4	-	0.00	0.00	0.00		
(B) Reverse cl	narge						0.00	L	
Integrated Tax	0.00	-	•		47	0.00	-	-	
Central Tax	1202.00	-			7.	0.00	-		
State/UT Tax	1202.00	- &	7-3	. 1	<u> </u>	0.00			
Cess	0.00	- //	-	•	<u> </u>	0.00	-	-	

Rajesh kadakia

*GSTR 1 - Period: May-21

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	20,43,984	-	1,83,959	1,83,959		3,67,917
B2B Y	-	-	-,,	2,00,505		3,07,917
Total B2B	20,43,984	-	1,83,959	1,83,959		3,67,917
B28A	_	-			<u> </u>	3,67,917
B2CL	-	-			<u> </u>	<u> </u>
B2CLA		-		-	<u> </u>	
B2C	-	-	-			
B2CSA	-	-			<u> </u>	<u> </u>
CDNR	-		·		<u> </u>	-
Exports					-	-
Advances	-	_			<u> </u>	
Exempt	-			 	<u> </u>	
Total	20,43,984	-	1,83,959	1,83,959	-	3,67,917

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
<u> </u>	-		-		THE STATE OF THE S	assertification mercago district.
1	-	-	-		<u> </u>	<u> </u>
3	-	-				<u> </u>
5		-	_			-
8	-		-		<u> </u>	-
12	-					
18	20,43,984	-	1,83,959	1,83,959		2 67 047
28	-	_		1,03,333	<u> </u>	3,67,917
Exports	-			·	<u> </u>	<u> </u>
Advances	_	-			<u> </u>	
Exempt	-					-
Total	20,43,984	-	1,83,959	1,83,959		3,67,917

Filing Period	Review Comments	Status
1 01104		
Apr-21		
May-21		
Jun-21		
Jul-21		
Aug-21		
Sep-21	·	
Oct-21		· · · · · · · · · · · · · · · · · · ·
Nov-21		
Dec-21		
Jan-22		
Feb-22		
Mar-22		

Form GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

2021-22

2(a) Legal name of the registered person 2(b) Trade name, if any 2(c) ARN 2(c) ARN 2(c) ARN 2(d) ARN date 1 Total Invoice value Total Taxable value Total Integrated Tax Total Integrated Tax Total State/UT Tax Total Cess 3A, 5B - B2C (Large) Invoices No. of Records Total Invoice (Registered) 1 Total Invoice (Registered) 1 Total Invoice (Registered) 1 Total Integrated Tax Total Central Tax Total State/UT Tax Total Cess 1 Total Cess Total Invoice (Registered) 1 Total Integrated Tax Total Central Tax Total Cess 1 Total Cess Total Invoice (Registered) 1 Total Integrated Tax Total Central Tax Total Cess 1 Total Cess Total Cess Total Cess Total Cess 1 Total Cess Total Cess Total Cess Total Cess 2 Total Cess Total Cess Total Cess Total Cess 3 Total Cess Total Cess Total Cess Total Cess 4 Total Cess Total Cess Total Cess Total Cess 4 Total Cess Total Cess Total Cess 4 Total Cess Total Cess Total Cess Total Cess 5 Total Cess Total Cess Total Cess Total Cess 5 Total Cess Total Cess Total Cess Total Cess 6 Total Cess Total Cess Total Cess Total Cess 7 Total Cess Total Cess Total Cess Total Cess 8 Total Cess Total Cess Total Cess Total Cess 9 Total Cess Total Cess Total Cess Total Cess 9 Total Cess Total Cess Total Cess Total Cess 1 Total Cess Total Cess Total Cess Total Cess Total Cess 1 Total Cess Total Cess Total Cess Total Cess 1 Total Cess	1. GSTIN		36	Period S6AERPK6958C1Z2	June(M)
Rajesh Kumar Jayamthijal - Total Integrated Tax Total State/UT Tax Total State/UT Tax Total State/UT Tax Total State/UT Tax Total State/UT Tax Total State/UT Tax Total State/UT Tax Total Ces	2(a) Legal name of the registered person		RA So	JESH KUMAR JAYAN ADAKIA	VTILAL
tal Taxable value Total Integrated Tax Total State/UT Tax Total Integrated Tax Total Ces Total Integrated Tax Total State/UT Tax Total Ces Total Integrated Tax Total State/UT Tax Total Ces Total Integrated Tax Tot	2(b) Trade name, if any		Ra	jesh Kumar Jayanthi	al Kadakia
tal Taxable value Total Integrated Tax Total State/UT Tax Total Ces Total Integrated Tax Total Ces Total Integrated Tax Total Ces Total Integrated Tax Total State/UT Tax Total Ces Total Integrated Tax Total Ces Total Integrated Tax Total State/UT Tax Tax Total State/UT Tax Tax Total State/UT Tax Tax Tota	2(c) ARN				
tal Taxable value Total Integrated Tax Total State/UT Tax 183958.56 18	2(d) ARN date				
Total Invoice value Total Taxable value Total Integrated Tax Total State/UT Tax 2411901 2043984 0 183958.56 183958.56 183958.56 Invoices Total Invoice value Total Vaxable value Total Integrated Tax Total Ces O	4A, 4B, 4C, 6B, 6C - B2B Invoices				
Taxable value Total Integrated Tax Total Central Tax Total State/UT Tax	of Records Total Invoice value	Total integrated Tax	Total Central Tax	Total State/UT	
Total Laxable value Total Integrated Tax Total Ces Total Laxable value Total Integrated Tax Total Ces	2411901	0	183958.56	183958.56	0
Total Naxable value Total Integrated Tax Total Cess 0 0 Total Cess 1 Taxable value Total Integrated Tax Total Central Tax Total Central Tax Total State/UT Tax	EA ED - BOC (Large) Invoices				
Total Integrated Tax Total Integrated Tax Total Ces Total Integrated Tax Total Ces Total Ces Total Ces Total Ces	5A, 5B - B2C (Large) Invoices				
0 0 0 Taxable value Total Integrated Tax Total Central Tax Total State/UT Tax	Total Invoice value	Taxable value	Total Integrated		388
Taxable value Total Integrated Tax Total Central Tax Total State/UT Tax			0	0	
Total Note value Total otal Integrated Tax Total Central Tax Total State/UT Tax	9B - Credit / Debit Notes (Registered)				
	Total Note value		Total Central Tax	Total State/UT Tax	

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	es .			

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

7 - B2C (Others)

0	No. of Records
0	Total Invoice value
0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax
0	Total Integrated Ta
0事態準期間等	x Total Central Jax
0	Total State/UT, Fax
0	Total Cess

8 - Nil rated, exempted and non GST outward supplies

	No. of Records	
	Total Nil amount	
6270	lotal Exempted amount V	
0	lotal Non-GST Amount	

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

		No. of Records Total Invoice
		e value. Total Jaxat
Hall	0	le value Totalintegrated Tax
	0	Total Central Tax
	0	Total Central Tax Total State/UT Tax Total Cess
	0	Total Cess

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

0	No. of Records Total In
	voice value
0	ிறுவ் Taxable value Total Integrated Tax T
0	Total Central Tax
0	Total Central Tax Total State/UT Tax Total Cess
0	Total Cess

12 - HSN-wise summary of outward supplies

1 NA 2043984 0 183958 183958	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Central Tax Total State/UT Tax Total Cess
58	State/UT Tax
0	Total Cess

13 - Documents Issued

9A - Amended B2B Invoices

_			
	0	No. of Record	1
	0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax To	
	0	Total Taxable value	
	0	Total Integrated T	
	0個學學學	ax Total Central Jax	
	0	Total State/UT Fax	
	0	Total Cess	

9A - Amended B2C (Large) Invoices

No. of Records	
Total Invoice value 0	
Total Taxable va	
Value Total Ir	
ntegrated Tax	
Total Cess 0	

9C - Amended Credit/Debit Notes (Registered)

	No. of Records Total
0	Note value े Total प
	axable value
	ota Integrated Tax
0	Total Central Tax
0	Total Central Tax Total State/UT Tax Total Cess
0	Total Cess

9C - Amended Credit/Debit Notes (Unregistered)

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

9A - Amended Exports Invoices

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

10 - Amended B2C(Others)

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

11A - Amended Tax Liability (Advance Received)

No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Central Jax Total State/UT Fax Total Cess 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	r		,	
Total Central Jax Total State/UT, Fax		0	No. of Records	
Total Central Jax Total State/UT, Fax		0	Total Invoice value	
Total Central Jax Total State/UT, Fax		0	Total Taxable value	
al Central Jax Total State/UT, Fax Total Cess 0 0		0	Total Integrated Tax Total	
Total State/UN Pax Total Cess 0 0			al Central Tax	
Total Cess 0		0	Total State/U\ Fax	
		0	Total Cess	

11B - Amendment of Adjustment of Advances

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