## SJK-GSTR June-21 Month Statement ver3.xlsx GSTR3B Monthly Statement

5 H	4 /	إدر	21	1	Note:		_							Z	X	L	⊼	J	Ĭ	H	G	F	E	ם	C	В	Α	S. No		For n	Proje	COLL
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.	A Attach ledger statement and other documents	Account for the payment in Fridays state	2 Payment must be made on or before due date	This form must be submitted before 10th of each month		Date		Sign	Approved	A LIEVUITO PURA	Amount naid	Challan No	Payment details	ITC available on portal	ITC available for next 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	Action of the contract of the
nich are not appe	ants for consult	mant.	date.	h of each month	_	12/3/2021	_	Clavarta-	Accountant						F-G-H		I+J		G+H-F			A+B-C+D-E						Formula		Jun-21	Sharad Kumar	Sim du ixuitat sayanuntat ixadanta
aring in nortal				•		S y stole.	to the second	000	Manager							( 7,548	\	( 13,356	`	< 20,43,984	-	87,838	ı.	( 13,356	\	<b>&lt;74,482</b>	_	Taxable Value			Sharad Kumar Jayanthilal Kadakia	and the second
						attained.	- ;	ک ترم	Consultant					•	•			•	-			-	•	•		•	-	IGST (	P		a :	\$
						thed.	-	Review Hourt	ıltant					•	1		1,77,255	<b>1,202</b>	1,76,053	1,83,959		7,905	•	( 1,202	\	< 6,703		CGST	0			
									М					1	J		1,77,255	1,202	1,76,053	1,83,959		7,905	t	1,202	_	6,703	•	SGST	R			
	1000 C			1000 B		_	\		MD					ŧ	1	1	3,54,510×	2,404	3,52,106	3,67,917	1	15,811	-	2,404		13,407	-	Total	S=P+Q+R			

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

GSTIN/UIN: 36ACBPK9161F1ZN						Page 1
Particulars			<del></del>	<del> </del>	1~	Jun-21 to 30-Jun-21
Total Vouchers			· · · · · · · · · · · · · · · · · · ·			Voucher Count
Included in Return						41
Included in HSN/SAC Sum Incomplete Information in HSI Not relevant in this Return	mary WSAC Summary (Corr	rections needed)	2 3			5
Uncertain Transactions (Con	rections needed)					36
Particulars	Taxable Amount	Intograted	Control T			0
		Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	20,51,532.00		1,83,958.56	1,83,958.56		2 67 047 40
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			3,67,917.12
Sales Taxable @ 18%	20,43,984.00		1.83.958.56	1,83,958.56		3,67,917.12
Exempted	7,548.00		1,03,936.36	1,83,958.56		3,67,917.12
Sales Exempt	7,548.00					
Total Outward Supplies	20,51,532.00		1,83,958.56	1,83,958.56		
	· · · · · · · · · · · · · · · · · · ·		.,,	1,00,300.00		3,67,917.12

### GSTR-3B

1-Jun-21 to 30-Jun-21

Particulars						
Total Vouchers						Voucher Count
Included in Return						41
Participating in return table:						14
No direct implication in return	n tables 0					
Not relevant in this Return						27
Uncertain Transactions (Cor						27
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies					Amount	
Local Sales	20,51,532.00		1,83,958.56	1,83,958.56		
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
Exempted	7,548.00		1,00,000.00	1,03,956.56		3,67,917.12
Sales Exempt	7,548.00					
Total Outward Supplies	20,51,532.00		1,83,958.56	1,83,958.56		3,67,917.12
<b>_</b> —						3,67,917.12
Total Liability_	20,51,532.00		1,83,958.56	1,83,958.56		3,67,917.12
Inward Supplies					· · · · · · · · · · · · · · · · · · ·	0,01,017.12
Local Purchase	3,37,290.73		6,703.40	6,703.40		13,406.80
Taxable	74,482.23		6,703.40	6,703.40		13,406.80
Purchase Taxable	74,482.23		6,703.40	6,703.40		•
Purchase Taxable @ 18%	74,482.23		6,703.40	6,703.40		13,406.80
Exempted	2,62,808.50			5,7 5 5 7 1 5		13,406.80
Purchase Exempt	48,908.50					
Purchase From Unregistered Dealer - Exempt	2,13,900.00					
Reverse Charge Supplies	13,356.00		1,202.04	1,202.04		0.404.00
Purchase Taxable	13,356.00		1,202.04	1,202.04		2,404.08
Purchase Taxable @ 18%	13,356.00		1,202.04	1,202.04		2,404.08 2, <i>404.0</i> 8
Total Inward Supplies	3,50,646.73		7,905.44	7,905.44		· · · · · · · · · · · · · · · · · · ·
<del>-</del>			.,	1,000.44	<del></del>	15,810.88
Total Input Tax Credit	3,37,290.73	· · · · · · · · · · · · · · · · · · ·	6,703.40	6,703.40		

13,406.80

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

Vouchers of : Sales Taxable @ 18%

Page 1

	- Taxabic @	1078						1-Jւ	ın-21 to 30-Jun-21
Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable	Integrated Tax	Central Tax		Cess Total Tax
1-Jun-21	CUST-Sonata Software Ltd	26AADCC0450D477	Calaa	0.114/005/0004	Amount	Amount		Amount	Amount Amount
1-Jun-21	CUST-Sonata Software Ltd	264 ADCC0450D477	_	SJK/005/2021-22			1,81,554.26	1,81,554.26	3,63,108,52
· vuite;	Grand Total	30AADU30438U1Z/	Sales	SJK/006/2021-22			2,404.30	2,404.30	
	Granu Total			<del></del>	20,43,984.00		1,83,958.56	1,83,958.56	

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

Vouchers of : Purchase Taxable @ 18%

Page 1

Date Particulars	GSTIN/UIN	Vala Tuma	37.1.31		<u>.</u>		1-50	m-21 to 30-Jเ	un-21
		Vch Type	No. Date	Amount	Integra-	Central	Eligible State	_ •	Total igib-
16-Jun-21 SP-Summit Sales LLP Logis 17-Jun-21 SP-Modi Properties Pvt 30-Jun-21 SP-KGM & Co 30-Jun-21 SP-KGM & Co 30-Jun-21 SP-Summit Sales LLP Logis	Ltg 36AABCM4761E1ZI 36AASFK7372D1Z 36AASFK7372D1Z	M Purchase  M Purchase  M Purchase	PUR/10005 WPU008 14-Jus-21 PUR/10006 205-2028 3-Apr-21 PUR/10007 205-2028 3-Apr-24	3,150.00 51,100.00 5,000.00		283.50 4,599.00 450.00	283.50 4,599.00 450.00 1,350.00	56 9,19 90 2,70	7.00 98.00 0.00 0.00 1.80
Grand Total	<u> </u>			74,482.23			6,703.40		06.80

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

Vouchers of : Purchase Taxable @ 18%

Date Particulars

GSTIN/UIN

Vch Type

Vch No. Invoice Invoice

No. Date

No. Date

No. Date

Amount Amo

### 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	3,18,835.50	3,18,835.50	Sales Accounts REVENUE-Rental Services	20,43,984.00	20,43,984.00
Gross Profit c/o		17,25,148.50	Direct Incomes		
		20,43,984.00			20,43,984.00
Indirect Expenses Financial Expenses	5,73,725.50	6,41,649.73	Gross Profit b/f		17,25,148.50
Other Indirect Expenses Professional Services Statutory Interest & Penalties	11,250.00 54,482.23 2,192.00		Indirect Incomes INCOME-Interest on SB Kotak OIE-Round Off	7,548.00 (-)0.09	7,547.91
Nett Profit		10,91,046.68			
Total		17,32,696.41	Total		17,32,696,41

Duties & Taxes
Group Summary 1-Jun-21 to 30-Jun-21

Balance	Debit 12 420 00	Credit	Closing Balance
	42 400 00		
<del></del>	13,406.80	13,406.80	
	6,703.40 6,703.40	,	
3,67,590.72 Cr	3,80,998.80	3,67,917.12	3,54,509.04 Cr
	•	1,83,958.56	1,77,254.52 Cr
3,67,590.72 Cr			1,77,254.52 Cr 3,54,509.04 Cr
_	1,83,795.36 Cr 1,83,795.36 Cr	3,67,590.72 Cr3,80,998.801,83,795.36 Cr1,90,499.401,83,795.36 Cr1,90,499.40	6,703.40 6,703.40 3,67,590.72 Cr 3,80,998.80 3,67,917.12 1,83,795.36 Cr 1,90,499.40 1,83,958.56 1,83,795.36 Cr 1,90,499.40 (1,83,958.56

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

	· ·								-
	30-Jun-21	30-Jun-21	30-Jun-21	17-Jun-21	16-Jun-21			Date	
Grand Total	30-Jun-21 SP-Summit Sales LLP Logistics	30-Jun-21   SP-KGM & Co	30-Jun-21 SP-KGM & Co	17-Jun-21 SP-Modi Properties Pvt Ltd	16-Jun-21 SP-Summit Sales LLP Logistics			Particulars	
	PUR/10008	PUR/10007	PUR/10006	PUR/10005	PUR/10004		No.	Voucher	-
	PUR/10008 36ACQFS2044C1Z7 274.00 C	PUR/10007   36AASFK7372D1ZY   17,700.00 Ci	PUR/10006   36AASFK7372D1ZY   5,900.00 C	PUR/10005   36AABCM4761E1ZM   60,298.00 C	PUR/10004 36ACQFS2044C1Z7 3,717.00 Cr 3,150.00 Dr			GSTIN/UIN	
87,889.00 Cr 3,382.23 Dr 6,703.40 Dr 6,703.40 Dr 51,100.00 Dr 20,000.00 Dr 0.03 Cr	274.00 Cr	17,700.00 Cr	5,900.00 Cr	60,298.00 Cr	3,717.00 Cr			Gross Total	
3,382.23 Dr	232.23 Dr				3,150.00 Dr		-Purchase	PS	
6,703.40 Dr	20.90 Dr   20.90 Dr	1,350.00 Dr 1,350.00 Dr	450.00 Dr   450.00 Dr	4,599.00 Dr   4,599.00 Dr   51,100.00 Dr	283.50 Dr   283.50 Dr		CGST	Input	
5,703.40 Dr 5	20.90 Dr	1,350.00 Dr	450.00 Dr	4,599.00 Dr	283.50 Dr		SGST	Input	
51,100.00 Dr				51,100.00 Dr			Services	PS-Admin	
20,000.00 Dr		15,000.00 Dr	5,000.00 Dr			cy Charges	-ConsultanRounc	OERD	
0.03 Cr	0.03 Cr					읔	-Round	읁	Page 1

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

	1-Jun-21 1-Jun-21	Date
Grand Total	1-Jun-21 CUST-Sonata Software Ltd 1-Jun-21 CUST-Sonata Software Ltd	Particulars
	SJK/005/2021-22 SJK/006/2021-22	Voucher No.
	\$JK/005/2021-22 36AABCS8459D1Z7 \$JK/006/2021-22 36AABCS8459D1Z7	GSTIN/UIN
24,11,901.00 Dr 20,43,984.00 Cr 1,83,958.56 Cr 1,83,958.56 Cr 0.12 Dr	23	Gross Total
20,43,984.00 Cr	<b>31,523.00 Dr</b> 20,17,269.60 Cr 1,81,554.26 Cr 1,81,554.26 Cr 2,404.30 Cr 2,404.30 Cr	REVENUE -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 SGST 9%
0.12 Dr	0.12 Dr	Page 1 OIE -Round Off

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Particulars	Taxable Value	IGST	CGST	SGST	Cess
на при применения прим					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	20,43,984	•	1,83,959	1,83,959	•
(h) Outward taxable supplies (zero rated )	1		1	,	•
(c) Other outward supplies (Nil rated, exempted)	7,547		1		-
(d) Inward supplies (liable to reverse charge)	13,356	•	1,202	1,202	
(e) Non-GST outward supplies				1 05 161	1
Total Output	20,64,887		1,85,161	1,85,101	ı
INPUT					
(A) ITC Available (whether in full or part)				-	-
(1) Import of goods	, ,	1	•	,	•
(2) Import of services	13.356	-	1,202	1,202	•
(3) Inward supplies liable to reverse charge (other than 1 x = x = x = x)	-	•	•	,	1
(4) inward supplies from 130	74,482	1	6,703	6,703	1
(R) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-		-	,	
(2) Others	3		7 005	7 905	1
(C) Net ITC Available (A) - (B)	87,838		,,000	, , , , ,	
(D) Ineligible ITC			•	1	
(1) As per section 17(5)		,	•	•	1
(2) Others- INELIGIBLE	•	-			
Opening Gredit Cif		-	1.77.255	1,77,255	ı
Net Payable/(Credit C/f)			1 77 755	1.77.255	1
Liability Payable in Cash			-	1,1	-
RCM Payable in Cash				•	1
Interest on Net Liability			'	•	
Late Fees		_	177955	1 77.255	
Total Payable			-	-	
Closing Credit C/f					

Other Remarks if Any

0.00	Prepared Rv
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

Reviewed By	Prepared By	Data Receipt Date
0.00	0.00	0.00

### Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	June

1. GSTIN	36ACBPK9161F1ZN
2(a). Legal name of the registered person	SHARAD KUMAR JAYANTILAL KADAKIA
2(b). Trade name, if any	JAYANTHILAL SHARAD KUMAR KADAKIA
2(c). ARN	
2(d) Date of ARN	AN A

### 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)	7547.00	Miles common metros	-	-	-
(d) Inward supplies (liable to reverse charge)	13356.00	0.00	1202.00	1202.00	0.00
(e) Non-GST outward supplies	0.00		-	-	-

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

Nature of Supplies	Total T	axable Value	(₹). /		Integrated Tax (₹)
Supplies made to Unregistered Persons	1		V. A.	0.00	0.00
Supplies made to Composition Taxable Persons				0.00	0.00
Supplies made to UIN holders		a. 19		0.00	0.00

### 4. Eligible ITC

<b>Details</b>	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
A. ITC Available (whether in full or part)			ES College Velicities (College College)	ATTE FILL STORY LAREAR
(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	0.00
(5) All other ITC	0.00	6703.00	6703.00	
B. ITC Reversed				0.00
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	7905.00	7905.00	0.00
D. Ineligible ITC	0.00	0.00	0.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	<del></del>
(2) Others	0.00	0.00	0.00	

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

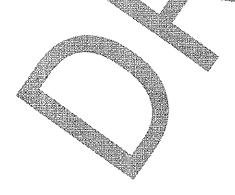
Nature of Supplies	Inter- State supplies (₹)	Intra- State supplies (₹)
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

### 5.1 Interest and Late fee

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

### 6.1 Payment of tax

Description	Total Tax				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			A	7	<u> </u>		The second secon	
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	•	
Central Tax	183959.00	0.00	0.00	-	*24	0.00	0.00	0.00	
State/UT Tax	183959.00	0.00	-	0.00	-	0.00	0.00	0.00	
Cess	0.00	-	- (		0.00	0.00	0.00	-	
(B) Reverse cl	harge	***************************************						1	
Integrated Tax	0.00	-	-		17	0.00	•	-	
Central Tax	1202.00	-	/#19 <b>-</b> 100.	- 🗸		0.00	-	-	
State/UT Tax	1202.00	- 4	7-3	3	<b>N</b> -	0.00	-	_	
Cess	0.00	- 49	-		<b>*</b>	0.00	-	_	



### Sharad Kadakia

\*GSTR 1 - Period: Jun-21

### Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	20,43,984	-	1,83,959	1,83,959	-	3,67,917
B28 Y	-	-	-	-	-	
Total B2B	20,43,984	-	1,83,959	1,83,959	-	3,67,917
B2BA	-	-	-	-	-	-//
B2CL	-	-	-	-	-	
B2CLA	-	-	-	-	-	
B2C	-	-	-	-	-	-
B2CSA	-	-	-	-	-	_
CDNR	-	- "	-	-	-	-
Exports	-	-			-	-
Advances	-	-	-		-	-
Exempt	7,547					-
Total	20,51,531		1,83,959	1,83,959	-	3,67,917

### Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	_	-	-
1	-	•	-	-	-	_
3	-	-	-	-	-	-
5	-	-	-	-	-	
. 8	-	-	-	-	-	
12	-	-	-	-		_
1.8	20,43,984	-	1,83,959	1,83,959	<del></del>	3,67,917
28	-	-	-	-,,		- 3,07,517
Exports	-	-	-	-		
Advances	-	-	-	-		
Exempt	7,547				l	<del> </del>
Total	20,51,531	-	1,83,959	1,83,959	-	3,67,917

Filing	Remarks History	
Period	Review Comments	Status
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

Period

June(M)

Year

2021-22

	No. of Records Total Invoice Value Total Taxable value	5A, 5B - B2C (Large) Invoices	2 2411901 2043983 0 0	No. of Records   Total Invoice value   Total Taxable value   Total Integrated	4A, 4B, 4C, 6B, 6C - B2B Invoices	2(d) ARN date	2(c) ARN	2(b) Trade name, if any	2(a) Legal name of the registered person	1. GSTIN	
0	Total Integrated Tax		183958.47	Jax Total Central							
0			183958.47	Tax Total State/			ţ.	JAYANTHILAL SHARAD KUMAR KADAKIA	SHARAD KUMAR JAYANTILAL KADAKIA	S6ACBPK9161E1ZN	
	Total Cess		0	Integrated Jax Notal Central Tax Total State/UT Tax Total Cess				HARAD KUMAR	NAYANTILAL	1ZN	

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)	tes (Unregist	ered)				<b>&gt;</b>	
No. of Records	Total Note value	/alue	Total Taxable value	alue	Total Integrated	ated Tex	Total Cess
0	0		0		0		0
6A - Exports Invoices							
No. of Records	То	Total Invoice value		Total Taxable value	allúe	Total Inte	ntegrated Tax
0	0		0		<b>*</b>	0	
7 - B2C (Others)							
o. of Records	Total Invoice value	Total Taxable value		Tota	Gentral Tax	otal State/UT	Tax Total Cess
8 - Nil rated, exempted and non GST outward supplies	and non GS	Toutward suppli	es				C
No. of Records	Tot	Total Nil amount 🎤		Total Exempted	amount	Total Non-GST	GST Amount
-1	0			7547		0	
11A(1), 11A(2) - Tax Liability (Advances Received)	ability (Adva	nces Received)				:	
No. of Records   Votal In	Votal Invoice value	Ilotal Taxable value	e Total Integrated Tax	Total	Central Tax	Total State/UT Tax	x Total Cess
0 0		<b>1</b>	0	0		0	0
11B(1), 11B(2) - Adjustment of Advances	Iment of Adv	ances					

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0	No. of Records	)C - Amended &	0	No. of Records	9A - Amended B	0	No. of Records	9A - Amended B2B Invoices		No. of Records	13 - Documents Issued		No. of Records	12 - HSN-wise	0	No. of Records
0	Total Note value	9C - Amended Gredit/Debit Notes (Registered)	<b>P</b>	Total Invoice	9A - Amended B2C (Large) Invoices	0	Total Invoice value	32B Invoices	2	Do	issued	AN	Total Invoice value	12 - HSN-wise summary of outward supplies	0	Total Invoice value
0	Total Taxable value	Registered)		Value	0		Total Taxable value			Documents Issued		2043984	Total Taxable value	rd supplies	0	Total Taxable value
0	Total Integrated Tax			Total Taxable value		0 1	Total Integrated Tax		0	Documen		0	Total Integrated Tax		0	Total Integrated Tax
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0	Total Cess	SENSFER M. JOSE V. M. Glessen-Appen P.		Total Cess			Total Cess			Documents			Total Cess			Total Cess

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

0	No. of Records	`	1
0	Total Note value		
0	Total Taxable value		
0	Total Integrated Tax		
0	Iotal Cess	1	

## 9A - Amended Exports Invoices

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

## 10 - Amended B2C(Others)

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

# 11A - Amended Tax Liability (Advance Received)

0	No. of Records
0	No. of Records   Total Invoice value   Total T
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0	Tax Total State/UT Tax Total Cess
0	Total Cess

## 11B - Amendment of Adjustment of Advances

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