

GSTIN/UIN : 36AAHFB7046A1ZT

Particulars	Voucher Count
Total Vouchers	40
Included in Return	2
Included in HSN/SAC Summary	0
Incomplete Information in HSN/SAC Summary (Corrections needed)	2
Not relevant in this Return	38
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	2,11,876.00		15,254.28	15,254.28		30,508.56
Taxable	1,69,492.00		15,254.28	15,254.28		30,508.56
Sales Taxable	1,69,492.00		15,254.28	15,254.28		30,508.56
Sales Taxable @ 18%	1,69,492.00		15,254.28	15,254.28		30,508.56
Exempted	42,384.00					
Sales Exempt	42,384.00					
Total Outward Supplies	2,11,876.00		15,254.28	15,254.28		30,508.56