

**Form GSTR-1****[See rule 59(1)]****Details of outward supplies of goods or services**

|        |           |
|--------|-----------|
| Year   | 2021-22   |
| Period | August(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 Integrated 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 | Total Central Tax | 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                | 171                   | 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 Invoice 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 Taxable 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 Central 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 | Total Central Tax | 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 Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|-------------------|--------------------|------------|
| 0              | 0                   | 0                   | 0                    | 0                 | 0                  | 0          |