

Modi Builders Methodist Complex
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Sep-21 to 30-Sep-21

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GSTIN/UIN : 36AABFM2938C2ZK

Particulars	Voucher Count
Total Vouchers	70
Included in Return	24
Included in HSN/SAC Summary	23
Incomplete Information in HSN/SAC Summary (Corrections needed)	1
Not relevant in this Return	46
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	9,33,408.15		83,928.81	83,928.81		1,67,857.62
Taxable	9,32,542.35		83,928.81	83,928.81		1,67,857.62
Sales Taxable	9,32,542.35		83,928.81	83,928.81		1,67,857.62
Sales Taxable @ 18%	9,32,542.35		83,928.81	83,928.81		1,67,857.62
Exempted	865.80					
Sales Exempt	865.80					
Total Outward Supplies	9,33,408.15		83,928.81	83,928.81		1,67,857.62