

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

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GSTIN/UIN : 36AERPK6958C1Z2

Particulars	Voucher Count
Total Vouchers	37
Included in Return	6
Included in HSN/SAC Summary	2
Incomplete Information in HSN/SAC Summary (Corrections needed)	4
Not relevant in this Return	31
Uncertain Transactions (Corrections needed)	0

P a r t i c u l a r s	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	20,68,645.00		1,83,958.56	1,83,958.56		3,67,917.12
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	24,661.00					
Sales Exempt	24,661.00					
Total Outward Supplies	20,68,645.00		1,83,958.56	1,83,958.56		3,67,917.12