

GSTR-1

1-Sep-21 to 30-Sep-21

GSTIN/UIN : 36AACCJ3243P1ZA

1-Sep-21 to 30-Sep-21

Particulars	Voucher Count
Total Vouchers	24
Included in Return	2
Included in HSN/SAC Summary	2
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	22
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
-------------	----------------	-----------------------	--------------------	------------------	-------------	------------------

Outward Supplies

Local Sales	7,78,395.00		70,055.55	70,055.55		1,40,111.10
Taxable	7,78,395.00		70,055.55	70,055.55		1,40,111.10
Sales Taxable	7,78,395.00		70,055.55	70,055.55		1,40,111.10
Sales Taxable @ 18%	7,78,395.00		70,055.55	70,055.55		1,40,111.10
Total Outward Supplies	7,78,395.00		70,055.55	70,055.55		1,40,111.10