

GSTIN/UIN : 36AAHFB7046A1ZT

Particulars	Voucher Count
Total Vouchers	33
Included in Return	1
<i>Included in HSN/SAC Summary</i>	<i>0</i>
<i>Incomplete Information in HSN/SAC Summary (Corrections needed)</i>	<i>1</i>
Not relevant in this Return	32
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	479.00
Exempted	479.00
Total Outward Supplies	479.00

GSTR-1 - Voucher Register
1-Oct-21 to 31-Oct-21

Vouchers of : **Sales Exempt**

1-Oct-21 to 31-Oct-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
25-Oct-21	BANK-Yes Bank A/c No:009763700002182		Receipt	REC/10013	479.00						479.00
Grand Total					479.00						479.00