

**GSTIN/UIN** : 36AAHFB7046A1ZT

| <b>Particulars</b>                                                    | <b>Voucher Count</b> |
|-----------------------------------------------------------------------|----------------------|
| <b>Total Vouchers</b>                                                 | <b>29</b>            |
| 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                                           | 28                   |
| Uncertain Transactions (Corrections needed)                           | 0                    |

| <b>P a r t i c u l a r s</b> | <b>Taxable Amount</b> | <b>Integrated<br/>Tax Amount</b> | <b>Central Tax<br/>Amount</b> | <b>State Tax<br/>Amount</b> | <b>Cess<br/>Amount</b> | <b>Total Tax Amount</b> |
|------------------------------|-----------------------|----------------------------------|-------------------------------|-----------------------------|------------------------|-------------------------|
|------------------------------|-----------------------|----------------------------------|-------------------------------|-----------------------------|------------------------|-------------------------|

**Outward Supplies**

|                               |                  |
|-------------------------------|------------------|
| <b>Local Sales</b>            | <b>35,901.00</b> |
| <b>Exempted</b>               | <b>35,901.00</b> |
| <b>Total Outward Supplies</b> | <b>35,901.00</b> |