

GSTR-1
1-Jan-22 to 31-Jan-22

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GSTIN/UIN : 36AAOCS0548N1ZR

Particulars	Voucher Count
Total Vouchers	42
Included in Return	3
Included in HSN/SAC Summary	2
Incomplete Information in HSN/SAC Summary (Corrections needed)	1
Not relevant in this Return	39
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	10,13,851.00		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
Exempted	2,35,456.00					
Total Outward Supplies	10,13,851.00		70,055.55	70,055.55		1,40,111.10