

GSTR-1
1-Dec-21 to 31-Dec-21

Page 1
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GSTIN/UIN : 36AERPK6958C1Z2

Particulars	Voucher Count
Total Vouchers	25
Included in Return	3
Included in HSN/SAC Summary	2
Incomplete Information in HSN/SAC Summary (Corrections needed)	1
Not relevant in this Return	22
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
Outward Supplies						
Local Sales	27,33,497.00		2,43,745.11	2,43,745.11		4,87,490.22
Taxable	27,08,279.00		2,43,745.11	2,43,745.11		4,87,490.22
Exempted	25,218.00					
Total Outward Supplies	27,33,497.00		2,43,745.11	2,43,745.11		4,87,490.22