

GSTIN/UIN : 36AERPK6958C1Z2

Particulars	Voucher Count
Total Vouchers	25
Included in Return	5
<i>Participating in return tables</i>	5
<i>No direct implication in return tables</i>	0
Not relevant in this Return	20
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	25,54,980.00		2,29,948.20	2,29,948.20		4,59,896.40
Taxable	25,54,980.00		2,29,948.20	2,29,948.20		4,59,896.40
Total Outward Supplies	25,54,980.00		2,29,948.20	2,29,948.20		4,59,896.40
Total Liability	25,54,980.00		2,29,948.20	2,29,948.20		4,59,896.40

Inward Supplies						
Local Purchase	33,140.50		2,982.65	2,982.65		5,965.30
Taxable	33,140.50		2,982.65	2,982.65		5,965.30
Total Inward Supplies	33,140.50		2,982.65	2,982.65		5,965.30
Total Input Tax Credit	33,140.50		2,982.65	2,982.65		5,965.30