

GSTIN/UIN : 36AAHFB7046A1ZT

Particulars	Voucher Count
Total Vouchers	46
Included in Return	7
<i>Participating in return tables</i>	7
<i>No direct implication in return tables</i>	0
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	2,120.00					
Exempted	2,120.00					
Total Outward Supplies	2,120.00					
Total Liability	2,120.00					

Inward Supplies						
Local Purchase	30,850.00		1,350.00	1,350.00		2,700.00
Taxable	15,000.00		1,350.00	1,350.00		2,700.00
Exempted	15,850.00					
Total Inward Supplies	30,850.00		1,350.00	1,350.00		2,700.00
Total Input Tax Credit	30,850.00		1,350.00	1,350.00		2,700.00