

GSTIN/UIN : 36AAOCS0548N1ZR

Particulars	Voucher Count
Total Vouchers	48
Included in Return	16
<i>Participating in return tables</i>	16
<i>No direct implication in return tables</i>	0
Not relevant in this Return	32
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	7,88,551.00		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	10,156.00					
Total Outward Supplies	7,88,551.00		70,055.55	70,055.55		1,40,111.10
Total Liability	7,88,551.00		70,055.55	70,055.55		1,40,111.10

Inward Supplies						
Local Purchase	2,19,199.00		3,917.79	3,917.79		7,835.58
Taxable	43,531.00		3,917.79	3,917.79		7,835.58
Exempted	1,75,668.00					
Total Inward Supplies	2,19,199.00		3,917.79	3,917.79		7,835.58
Total Input Tax Credit	2,19,199.00		3,917.79	3,917.79		7,835.58