

GSTIN/UIN : 36AACCJ3243P1ZA

Particulars	Voucher Count
Total Vouchers	46
Included in Return	14
<i>Participating in return tables</i>	14
<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	7,84,091.00		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	5,696.00					
Total Outward Supplies	7,84,091.00		70,055.55	70,055.55		1,40,111.10
Total Liability	7,84,091.00		70,055.55	70,055.55		1,40,111.10

Inward Supplies

Local Purchase	2,19,276.00		3,917.79	3,917.79		7,835.58
Taxable	43,531.00		3,917.79	3,917.79		7,835.58
Exempted	1,75,745.00					
Total Inward Supplies	2,19,276.00		3,917.79	3,917.79		7,835.58
Total Input Tax Credit	2,19,276.00		3,917.79	3,917.79		7,835.58