

GSTR-1
1-Nov-21 to 30-Nov-21

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GSTIN/UIN : 36AACCJ3243P1ZA

Particulars	Voucher Count
Total Vouchers	46
Included in Return	3
Included in HSN/SAC Summary	2
Incomplete Information in HSN/SAC Summary (Corrections needed)	1
Not relevant in this Return	43
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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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