

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

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GSTIN/UIN : 36AERPK6958C1Z2

Particulars	Voucher Count
Total Vouchers	25
Included in Return	2
Included in HSN/SAC Summary	2
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	23
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	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