

GSTIN/UIN : 36ACVFS7909P1ZV

Particulars	Voucher Count
Total Vouchers	103
Included in Return	25
<i>Participating in return tables</i>	25
<i>No direct implication in return tables</i>	0
Not relevant in this Return	78
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	17,65,000.00		1,58,850.00	1,58,850.00		3,17,700.00
Taxable	17,65,000.00		1,58,850.00	1,58,850.00		3,17,700.00
Total Outward Supplies	17,65,000.00		1,58,850.00	1,58,850.00		3,17,700.00
Total Liability	17,65,000.00		1,58,850.00	1,58,850.00		3,17,700.00

Inward Supplies						
Local Purchase	2,72,178.22		22,369.25	22,369.25		44,738.50
Taxable	2,56,236.22		22,369.25	22,369.25		44,738.50
Exempted	15,942.00					
Total Inward Supplies	2,72,178.22		22,369.25	22,369.25		44,738.50
Total Input Tax Credit	2,72,178.22		22,369.25	22,369.25		44,738.50