

**GSTIN/UIN :** 36AACJ3243P1ZA

<b>Particulars</b>	<b>Voucher Count</b>
<b>Total Vouchers</b>	<b>73</b>
Included in Return	2
<i>Included in HSN/SAC Summary</i>	2
<i>Incomplete Information in HSN/SAC Summary (Corrections needed)</i>	0
Not relevant in this Return	71
Uncertain Transactions (Corrections needed)	0

<b>SI No.</b>	<b>Particulars</b>	<b>Voucher Count</b>	<b>Taxable Amount</b>	<b>Integrated Tax Amount</b>	<b>Central Tax Amount</b>	<b>State Tax Amount</b>	<b>Cess Amount</b>	<b>Tax Amount</b>	<b>Invoice Amount</b>
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	2	7,78,395.00		70,055.55	70,055.55		1,40,111.10	9,18,506.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7								
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
	<b>Total</b>	<b>2</b>	<b>7,78,395.00</b>		<b>70,055.55</b>	<b>70,055.55</b>		<b>1,40,111.10</b>	<b>9,18,506.00</b>

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