

Particulars									Voucher Count
Total Vouchers									40
Included in Return									2
Included in HSN/SAC Summary					2				
Incomplete Information in HSN/SAC Summary (Corrections needed)					0				
Not relevant in this Return									38
Uncertain Transactions (Corrections needed)									0
SI No.	P a r t i c u l a r s	Vouc-her Count	Taxable Amount	Integr-ated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	2	27,08,279.00		2,43,745.11	2,43,745.11		4,87,490.22	31,95,769.00
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								
Total		2	27,08,279.00		2,43,745.11	2,43,745.11		4,87,490.22	31,95,769.00
HSN/SAC Summary - 12									
Document Summary - 13									