B & C Estates
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Jan-22 to 31-Jan-22

GSTIN/UIN : 36AAHFB7046A1ZT **1-Jan-22 to 31-Jan-22**

Particulars		**Voucher Count**
Total Vouchers		**17**
Included in Return		0
Included in HSN/SAC Summary	*0*	
Incomplete Information in HSN/SAC Summary (Corrections needed)	*0*	
Not relevant in this Return		17
Uncertain Transactions (Corrections needed)		0

Sl No.	**Particulars**	**Voucher Count**	**Taxable Amount**	**Integrated Tax Amount**	**Central Tax Amount**	**State Tax Amount**	**Cess Amount**	**Tax Amount**	**Invoice Amount**
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C								
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								

HSN/SAC Summary - 12

Document Summary - 13