

Particulars		Voucher Count
Total Vouchers		73
Included in Return		2
<i>Included in HSN/SAC Summary</i>	<i>2</i>	
<i>Incomplete Information in HSN/SAC Summary (Corrections needed)</i>	<i>0</i>	
Not relevant in this Return		71
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	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								
	Total	2	7,78,395.00		70,055.55	70,055.55		1,40,111.10	9,18,506.00

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