Imag sold form. B who is a Karnataka residency being a mumbai hocated company. So this case CIST is Interstate ine 1051 is considered.
a mumbai Located company. So this case GIST
is Interstate in 10157 is considered.
Mr. B bought it for 22000
(i) Mor. B bought it for 22000 ic last a 12% 22000 x 12 = 2,640
190
[GST amount = 2,640
(ii)
Mu.B Sells to Mu.C for 30,000 being Intrastate CL75T @ 6%
CLAST Q 6%
SGST Q GY
30,000 × 6 - 1000
11e, 30,000 × 6 = 1800
(GST Amt = 1800
CGST Amt = 1800 SGST Amt = 1800
TOTAL GST PAYABLE by me B to Government
= 2640 + 1800 + 1800
= 6240