

GSTR-3B - Purchase Report

Purchases of

Local Purchase - Taxable to Registered Dealer @ 18%

DATE	PARTICULARS	PARTY GSTIN/UIN	VCH TYPE	VCH NO.	DOC NO.	DOC DATE	TAXABLE AMOUNT	IGST	CGST	SGST/ UTGST	CESS	TAX AMOUNT
10-Sep-2025	Arun	225555s5d55d	GST Purchase	2	12345	10-Sep-2025	2,254.24	0.00	202.88	202.88	0.00	405.76
11-Sep-2025	Arun	225555s5d55d	GST Purchase	5	5	11-Sep-2025	830.51	0.00	74.75	74.75	0.00	149.49
Total							3,084.75	0.00	277.63	277.63	0.00	555.25