

Goods and Services Tax

BANWARI LAL SHARMA
08AVSP5502L1ZW

Dashboard > Returns > GSTR-1/IFF > B2B



English

GSTIN - 08AVSP5502L1ZW
FY - 2021-22

Legal Name - BANWARI LAL SHARMA
Return Period - September(Q)

Trade Name - SHARMA CEMENT AGENCY
Status - Filed

4A, 4B, 6B, 6C - B2B Invoices

HELP  

Recipient wise count

Document wise details

Processed Records





















08AABCJ0355R1Z7 J. K. CEMENT LTD.

Display/Hide Columns:



Records Per Page : 50

Search... 

Invoice no.	Invoice date	Total invoice value (₹)	Total taxable value (₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)	Source	Actions
34	30/09/2021	5,747.00	4,870.00	0.00	438.30	438.30	0.00		 
22	31/08/2021	23,532.15	19,942.50	0.00	1,794.83	1,794.83	0.00		 
19	31/08/2021	36,161.00	30,645.00	0.00	2,758.00	2,758.00	0.00		 
31	30/09/2021	1,346.00	1,140.00	0.00	103.00	103.00	0.00		 
30	30/09/2021	2,690.00	2,280.00	0.00	205.00	205.00	0.00		 
29	30/09/2021	40,799.00	34,575.00	0.00	3,111.75	3,111.75	0.00		 
21	31/08/2021	3,584.25	3,037.50	0.00	273.38	273.38	0.00		 
33	30/09/2021	28,143.00	23,850.00	0.00	2,146.50	2,146.50	0.00		 
20	31/08/2021	6,726.00	5,700.00	0.00	513.00	513.00	0.00		 
32	30/09/2021	26,338.00	22,320.00	0.00	2,009.00	2,009.00	0.00		 

BACK

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