

M/s TECHWAUKEE PRIVATE LIMITED

GSTIN: 33AAFCT9162L1ZX

GSTR 3B Computation June 2021

	Taxable Value	IGST	CGST	SGST	TOTAL GST	Total Value
Outward Supplies						
B2B Supplies	2,53,739.86	45,673.17	-	-	45,673.17	2,99,413.03
Export Sales	18,86,159.35					18,86,159.35
Credit Note	-	-	-	-	-	-
Current month RCM	-	-	-	-	-	-
Total	21,39,899.21	45,673.17	-	-	45,673.17	21,85,572.38

Inward Supplies

	IGST	CGST	SGST
ITC			
Opening ITC	-		-
Current month ITC	-	29,785.62	29,785.62
Current month RCM	-	-	-
Total ITC Availed	-	29,785.62	29,785.62
Output Tax Payable	45,673.17	-	-
IGST Adjusted	-	-	-
Balance due after IGST Adjustment	45,673.17	-	-
CGST Adjusted	29,785.62	-	-
Balance due after CGST Adjustment	15,887.55	-	-
SGST Credit Adjusted	15,887.55	-	-
Balance due after SGST Adjustment	-	-	-
Closing ITC Bal carried to next month	-	-	13,898.07
Total Payable (RCM)	-	-	-
Total Payable	-	-	-
Late Filing Fee (Earlier Month)	-		
Total Payable (Through Cash Ledger)	-	-	-

Total Payable: -

Date of Filing GSTR 1:

Date of Filing GSTR 3B:

CONTACT DETAILS

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