

GST Report

Sno	Invoice No	Invoice Date	Trip Date	Customer Name	GSTIN	GROSS	GST%	CGST	SGST	IGST	Billed	Toll	GroupID
1	037	28-05-2025	01-03-2025	RR Donnelley India OutSources Pvt Ltd	33AABCH1990A1Z4	45000	0	0	0	0	45000	900	65
2	038	28-05-2025	27-03-2025	AGP CGD INDIA PVT LTD	33AARCA4169J3Z9	11250	0	0	0	0	11250	100	66
3	039	28-05-2025	01-03-2025	AGP CITY GAS PVT LTD	33AASCA5345D2ZQ	193383	0	0	0	0	193383	4752	67
4	040	28-05-2025	09-03-2025	GENCOR PACIFIC ORGANICS INDIA PVT LTD	33AACCG7532N1ZF	17260	0	0	0	0	17260	500	68
5	041	28-05-2025	04-03-2025	BIOXGREEN TECHNOLOGY PVT LTD		21186	0	0	0	0	0	760	69
6	042	28-05-2025	11-03-2025	TVS AUTOMOBILE SOLUTIONS PVT LTD	33AAGCM0329K1ZM	18326	0	0	0	0	18326	0	70
7	043	28-05-2025	03-03-2025	Infinite Computer Solutions India Ltd	33AAACI5145D1Z3	2710	0	0	0	0	2710	110	71
8	044	28-05-2025	03-03-2025	Infinite Computer Solutions India Ltd	33AAACI5145D1Z3	4246	0	0	0	0	4246	0	72
9	045	28-05-2025	04-03-2025	Infinite Computer Solutions India Ltd	33AAACI5145D1Z3	4200	0	0	0	0	4200	0	73
10	046	28-05-2025	04-03-2025	Infinite Computer Solutions India Ltd	33AAACI5145D1Z3	4200	0	0	0	0	4200	0	74
11	047	28-05-2025	04-03-2025	Infinite Computer Solutions India Ltd	33AAACI5145D1Z3	1300	0	0	0	0	1300	0	75
12	048	28-05-2025	05-03-2025	Infinite Computer Solutions India Ltd	33AAACI5145D1Z3	1385	0	0	0	0	1385	85	76
13	049	28-05-2025	11-03-2025	Infinite Computer Solutions India Ltd	33AAACI5145D1Z3	4855	0	0	0	0	4855	127	77
14	050	28-05-2025	11-03-2025	Infinite Computer Solutions India Ltd	33AAACI5145D1Z3	1300	0	0	0	0	1300	0	78
15	051	28-05-2025	12-03-2025	Infinite Computer Solutions India Ltd	33AAACI5145D1Z3	1300	0	0	0	0	1300	0	79
16	052	28-05-2025	20-03-2025	Infinite Computer Solutions India Ltd	33AAACI5145D1Z3	2600	0	0	0	0	2600	0	80
17	053	28-05-2025	26-03-2025	Infinite Computer Solutions India Ltd	33AAACI5145D1Z3	1300	0	0	0	0	1300	0	81
18	054	28-05-2025	29-03-2025	Infinite Computer Solutions India Ltd	33AAACI5145D1Z3	1465	0	0	0	0	1465	165	82
19	055	28-05-2025	01-03-2025	Sri Kauvery Medical Care India Limited	33AABCK8115E1ZY	18675	0	0	0	0	18675	2075	83
20	056	28-05-2025	04-03-2025	RAPID CARE	33AABCR3254M1ZC	13200	0	0	0	0	13200	0	84
21	057	28-05-2025	06-03-2025	Samunnati Agri Value Chain Solutions Pvt Ltd	33AAUCS6880M2ZD	13719	12	765	765	0	15249	970	85
22	058	28-05-2025	02-03-2025	SAMUNNATI FINANCE PRIVATE LIMITED	33ABGCS8966H1ZU	108854	12	6089	6089	0	121032	7370	86
23	059	28-05-2025	11-03-2025	Samunnati Agri Innovations Lab Pvt Ltd	33AAGCK9010M1ZG	1360	12	82	82	0	1524	0	87
Total						454734		6936	6936				