

# Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2017-18
Month	July

1. GSTIN	09ALTPV9163B1ZE
2(a). Legal name of the registered person	MANISH VERMA
2(b). Trade name, if any	-
3(a). Aggregate Turnover in the preceding Financial Year	0
3(b). Aggregate Turnover - April to June, 2017	0

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

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/ UT Tax	Total Cess
0	0	0	0	0	0	0

## 5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

## 9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/ UT Tax	Total Cess
0	0	0	0	0	0	0

## 9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

## 6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

## 7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/ UT Tax	Total Cess
0	0	0	0	0	0	0

## 8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

## 11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/ UT Tax	Total Cess
0	0	0	0	0	0	0

## 11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/ UT Tax	Total Cess
0	0	0	0	0	0	0

## 12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/ UT Tax	Total Cess
0	0	0	0	0	0	0

## 13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
0	0	0	0