

Electronic Credit ledger

GSTIN - 08AWJPC0514E1Z4

Legal Name - MANGAL CHAND

Period: From -01/12/2022 To - 21/07/2023

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)					Balance Available(₹)				
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	0	0	0	0	0
1	30/03/2023	AA0802237196464	Feb-23	ITC accrued through - Inputs	Credit	0	900	900	0	1800	0	900	900	0	1800
2	25/04/2023	AB080323367588Q	Mar-23	ITC accrued through - Inputs	Credit	0	0	0	0	0	0	900	900	0	1800
-	-	-	-	Closing Balance	-	-	-	-	-	-	0	900	900	0	1800