

# PR

Section Name	No. of Record	Total Invoice Amt	Total Taxable Amt	Total Tax Liability	Total CGST Amt	Total SGST Amt	Total IGST Amt	Total CESS
B2B Invoices 4A, 4B, 4C, 6B, 6C.	1	10000	9500.0	0	250.0	250.0	0	0
B2C(Large) Invoices 5A, 5B	1	10000	9500.0	0	250.0	250.0	0	0
B2C(Small) Details 7	1	10000	9500.0	0	250.0	250.0	0	0
Credit/Debit Notes(Registered)-98	1	20000	19000.0	0	500.0	500.0	0	0
Credit/Debit Notes(Unregistered)-98	1	10000	9500.0	0	250.0	250.0	0	0
Exports Invoices-6A	1	10000	9500.0	0	250.0	250.0	0	0
Tax Liability(Advances Recieved)-11A(1), 11A(2)	1	10000	9500.0	0	250.0	250.0	0	0
Adjustment of Advances - 118(1), 118(2)	1	10000	9500.0	0	250.0	250.0	0	0
Nil rated, Exempted and Non GST (8)	1	10000	9500.0	0	250.0	250.0	0	0
Total Nil Amt. :	1	10000	9500.0	0	250.0	250.0	0	0
Total Exempted Amt. :	1	10000	9500.0	0	250.0	250.0	0	0
Total Non-GST Amt. :	1	10000	9500.0	0	250.0	250.0	0	0
HSN-wise Summary of Outward Supplies - 12	10000000	10000	9500.0	0	250.0	250.0	0	0
Summary of documents issued during the tax period (13)	1	10000	9500.0	0	250.0	250.0	0	0
Total Docs	1	10000	9500.0	0	250.0	250.0	0	0
Cancelled Docs	1	10000	9500.0	0	250.0	250.0	0	0
Net Issued Docs	1	10000	9500.0	0	250.0	250.0	0	0