

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.	34	205000	194750.0	0	5125.0	5125.0	0	0
B2C(Large) Invoices 5A, 5B	34	205000	194750.0	0	5125.0	5125.0	0	0
B2C(Small) Details 7	34	205000	194750.0	0	5125.0	5125.0	0	0
Credit/Debit Notes(Registered)-98	22	180000	171000.0	0	4500.0	4500.0	0	0
Credit/Debit Notes(Unregistered)-98	34	205000	194750.0	0	5125.0	5125.0	0	0
Exports Invoices-6A	34	205000	194750.0	0	5125.0	5125.0	0	0
Tax Liability(Advances Recieved)-11A(1), 11A(2)	34	205000	194750.0	0	5125.0	5125.0	0	0
Adjustment of Advances - 118(1), 118(2)	34	205000	194750.0	0	5125.0	5125.0	0	0
Nil rated, Exempted and Non GST (8)	34	205000	194750.0	0	5125.0	5125.0	0	0
Total Nil Amt. :	34	205000	194750.0	0	5125.0	5125.0	0	0
Total Exempted Amt. :	34	205000	194750.0	0	5125.0	5125.0	0	0
Total Non-GST Amt. :	34	205000	194750.0	0	5125.0	5125.0	0	0
HSN-wise Summary of Outward Supplies - 12	10000000	205000	194750.0	0	5125.0	5125.0	0	0
Summary of documents issued during the tax period (13)	34	205000	194750.0	0	5125.0	5125.0	0	0
Total Docs	34	205000	194750.0	0	5125.0	5125.0	0	0
Cancelled Docs	34	205000	194750.0	0	5125.0	5125.0	0	0
Net Issued Docs	34	205000	194750.0	0	5125.0	5125.0	0	0