

Summary of Outward Supplies (GSTR-1)

TRAVEL TRAX TOURS

From 2023-10-01 To 2023-10-31

Description	IGST Amount	CGST Amount	SGST Amount	Invoice Total
Taxable outward supplies made to registered persons (including UIN-holders)	₹0.00	₹45,000.00	₹45,000.00	₹5,90,000.00
Taxable outward inter-State supplies to un-registered persons where the invoice value is more than Rs 2.5 lakh	₹0.00			₹0.00
Zero rated supplies and Deemed Exports	₹0.00	₹0.00	₹0.00	₹0.00
Taxable outward supplies to consumer	₹0.00	₹45,000.00	₹45,000.00	₹5,90,000.00
Nil rated, Exempted and non GST outward supplies				₹0.00
Details of Credit/Debit Notes and Refund Voucher	₹0.00	₹0.00	₹0.00	₹0.00
Details of Credit/Debit Notes and Refund Voucher (Unregistered)	₹0.00	₹0.00	₹0.00	₹0.00
Consolidated Statement of Advances Received	₹0.00	₹0.00	₹0.00	₹0.00
Tax already paid (on advance receipt) on invoices issued in the current period	₹0.00	₹0.00	₹0.00	₹0.00
HSN-wise summary of outward supplies	₹0.00	₹90,000.00	₹90,000.00	₹11,80,000.00