

Zara Traders
29, RAHEJA Arcad,
Jaya Nagar
Banguluru
560080

GST Computation
1-Jul-2017 to 31-Jul-2017

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GSTIN/UIN : 29AAAGM0289C1ZF

Returns Summary

Number of vouchers for the period	7
Included in returns	2
Invoices ready for returns	0
Invoices with mismatch in information	2
Not included in returns due to incomplete information	1
Not relevant for returns	4

P a r t i c u l a r s	No. of Invoices	Taxable Value	Total Tax	Total ITC Available	Reconciliation Status
To be reconciled with the GST portal					
B2B Invoices - 3, 4A	1	10,00,000.00	1,80,000.00	1,80,000.00	
Credit/Debit Notes Regular - 6C	1	(-)1,00,000.00	(-)18,000.00	(-)18,000.00	
To be uploaded on the GST portal					
B2BUR Invoices - 4B					
Import of Services - 4C					
Import of Goods - 5					
Credit/Debit Notes Unregistered - 6C					
Nil Rated Invoices - 7 - (Summary)					
Advance Paid -10A - (Summary)					
Adjustment of Advance - 10B - (Summary)					
Total Inward Supplies		9,00,000.00	1,62,000.00	1,62,000.00	
ITC Reversal/Reclaim - 11 - (Summary)					
Total No. of Invoices	2				

Reverse Charge Liability to be Booked

Reverse Charge Inward Supplies	0.00
Import of Service	0.00

Advance Payments

Amount Unadjusted Against Purchases
Purchase Against Advance from
Previous Periods