### Form GSTR-1

# [See rule 59(1)]

# Details of outward supplies of goods or services

Year	2021-22
Period	February(M)

1. GSTIN	24AZEPP3794P1ZL
2(a) Legal name of the registered person	MAHESHKUMAR GOVINDBHAI PANCHAL
2(b) Trade name, if any	KRISHNA ENGINEERING WORKS
2(c) ARN	AB240222310613W
2(d) ARN date	21/03/2022

### 4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
10	418119	360592.11	1920	27803.29	27803.29	0

# 5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

# 9B - Credit / Debit Notes (Registered)

No. of Records	Total Note va	lue	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0		0	0	0	0	0

### 9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

### **6A - Exports Invoices**

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

### 7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total	Central Tax	Total S	State/UT Tax	Total Cess
0	0	0	0	0		0		0

# 8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

# 11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Ta	axable value	Total I	Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0		0		0	0	0

# 11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoi	ce value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0		0	0	0	0	0

### 12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	NA	0	0	0	0	0

#### 13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
0	0	0	0

#### 9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total	Central Tax	Total	State/UT Tax	Total Cess
0	0	0	0	0		0		0

### 9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

# 9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Note value	Total Taxabl	e value	Total	Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0		0		0	0	0

# 9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess	
0	0	0	0	0	

# 9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

# 10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total	Central Tax	Total	State/UT Tax	Total Cess
0	0	0	0	0		0		0

# 11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Tax	able value	Total Inte	grated Tax	Total C	entral Tax	Total State/UT Tax	Total Cess
0	0	0		0		0		0	0

#### Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/will be passed on to the recipient of supply.

Date: 21/03/2022

Signature Name of Authorized Signatory MAHESHKUMAR PANCHAL

Designation/Status PROPERITOR

