

M/s Bags and Baggage Traders
J.M.Ratna Raod, Near Maruti Mandir,
Ratnagiri.

GST Computation
1-Apr-2019 to 31-Mar-2020

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GSTIN/UIN : 27STUWV1234C2Z1

Returns Summary

Number of vouchers for the period		2
Included in returns		1
<i>Invoices ready for returns</i>	0	
<i>Invoices with mismatch in information</i>	1	
Not included in returns due to incomplete information		0
Not relevant for returns		1
Incomplete HSN/SAC information (to be provided)		0

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	3,75,000.00	1,05,000.00	1,05,000.00	
Credit/Debit Notes Regular - 6C					
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		3,75,000.00	1,05,000.00	1,05,000.00	
ITC Reversal/Reclaim - 11 - (Summary)					
Total No. of Invoices	1				
HSN/SAC Summary - 13					

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