

GSTR1

From 01/07/2023 To 31/07/2023

VR ENTERPRISES

20, CHETTY STREET, SUBRAMANIYAPURAM,
SAWYERPURAM POST, Thoothukudi
Thoothukudi
Tamil Nadu

GST No	Type	Taxable	Amount	Tax Amount	IGST	CGST	SGST
	B2C Small	1,885.59	2,225.00	339.41		169.71	169.71
	Total	1,885.59	2,225.00	339.41		169.71	169.71
	HSN/SAC Summary	1,885.59	2,225.00	339.41		169.71	169.71
	Document Summar						