

GSTR1

From 01/09/2023 To 30/09/2023

VR ENTERPRISES

20, CHETTY STREET, SUBRAMANIYAPURAM,
SAWYERPURAM POST, Thoothukudi
thoothukudi
Tamil Nadu - 628251

GST No	Type	Taxable	Amount	Tax Amount	IGST	CGST	SGST
33AAUFV9718J1ZC	B2C Small	2,162.71	2,552.00	389.29	91.53	148.88	148.88
	Total	2,162.71	2,552.00	389.29	91.53	148.88	148.88
	HSN/SAC Summary	2,162.71	2,552.00	389.29	91.53	148.88	148.88
	Document Summar						