

**FILED Consolidated Summary of FORM GSTR-1 and GSTR-1A**  
**Details of outward supplies of goods or services**  
**System generated summary (For reference)**

Financial year	2024-25
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1	GSTIN	32BCNPJ5423L1ZH						
2	(a)	Legal name of the registered person	JINU JOHNSON					
	(b)	Trade name if any	MEDICOR PHARMA					

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>4A - Taxable outward supplies made to registered persons (other than reverse charge supplies)- including supplies made through e-commerce operator attracting TCS - B2B Regular</b>							
GSTR-1	13414	Invoice	2,77,37,494.39	0.00	16,51,910.53	16,51,910.53	0.00
GSTR-1A	0	Invoice	0.00	0.00	0.00	0.00	0.00
Total (GSTR-1+GSTR-1A)	13414	Invoice	2,77,37,494.39	0.00	16,51,910.53	16,51,910.53	0.00
<b>4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge</b>							
GSTR-1	0	Invoice	0.00	0.00	0.00	0.00	0.00
GSTR-1A	0	Invoice	0.00	0.00	0.00	0.00	0.00
Total (GSTR-1+GSTR-1A)	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>5 - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 2.5 lakh)-including supplies made through e-commerce operator, rate wise - B2CL (Large)</b>							
GSTR-1	0	Invoice	0.00	0.00			0.00
GSTR-1A	0	Invoice	0.00	0.00			0.00
Total (GSTR-1+GSTR-1A)	0	Invoice	0.00	0.00			0.00
<b>6A - Exports (with/without payment)</b>							
Total - GSTR-1	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
Total - GSTR-1A	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
Total (GSTR-1+GSTR-1A)	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
<b>6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP</b>							
Total - GSTR-1	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
Total - GSTR-1A	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
Total (GSTR-1+GSTR-1A)	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>6C - Deemed Exports – DE</b>							
Total - GSTR-1	0	Invoice	0.00	0.00	0.00	0.00	0.00
Total - GSTR-1A	0	Invoice	0.00	0.00	0.00	0.00	0.00
Total (GSTR-1+GSTR-1A)	0	Invoice	0.00	0.00	0.00	0.00	0.00
<b>7- Taxable supplies (Net of debit and credit notes) to unregistered persons (other than the supplies covered in Table 5) including supplies made through e-commerce operator attracting TCS - B2CS (Others)</b>							
Total - GSTR-1	38	Net Value	43,07,294.91	0.00	2,59,042.72	2,59,042.72	0.00
Total - GSTR-1A	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total (GSTR-1+GSTR-1A)	38	Net Value	43,07,294.91	0.00	2,59,042.72	2,59,042.72	0.00
<b>8 - Nil rated, exempted and non GST outward supplies</b>							
Total - GSTR-1			6,631.76				
- Nil			0.00				
- Exempted			6,631.76				
- Non-GST			0.00				
Total - GSTR-1A			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
Total (GSTR-1+GSTR-1A)			6,631.76				
- Nil			0.00				
- Exempted			6,631.76				
- Non-GST			0.00				
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier and current tax periods in table 4 - B2B Regular</b>							
Amended amount - GSTR-1	0	Invoice	0.00	0.00	0.00	0.00	0.00

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
Amended amount - GSTR-1A	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
Total Amended amount (GSTR-1+GSTR-1A)	0	Invoice	0.00	0.00	0.00	0.00	0.00
Total Net differential amount (Amended - Original) (GSTR-1+GSTR-1A)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to taxable outward supplies made to registered person in returns of earlier and current tax periods in table 4 - B2B Reverse charge</b>							
Amended amount - GSTR-1	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
Amended amount - GSTR-1A	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
Total Amended amount (GSTR-1+GSTR-1A)	0	Invoice	0.00	0.00	0.00	0.00	0.00
Total Net differential amount (Amended - Original) (GSTR-1+GSTR-1A)			0.00	0.00	0.00	0.00	0.00
<b>9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 2.5 lakh) in returns of earlier and current tax periods in table 5 - B2CL (Large)</b>							
Amended amount - GSTR-1	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
Amended amount - GSTR-1A	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
Total Amended amount (GSTR-1+GSTR-1A)	0	Invoice	0.00	0.00			0.00
Total Net differential amount (Amended - Original) (GSTR-1+GSTR-1A)			0.00	0.00			0.00
<b>9A - Amendment to Export supplies in returns of earlier and current tax periods in table 6A (EXPWP/EXPWOP)</b>							
Amended amount - GSTR-1	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
Amended amount - GSTR-1A	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
Total Amended amount (GSTR-1+GSTR-1A)	0	Invoice	0.00	0.00			0.00
Total Net differential amount (Amended - Original) (GSTR-1+GSTR-1A)			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- EXPWOP	0	Invoice	0.00				
<b>9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier and current tax periods in table 6B (SEZWP/SEZWOP)</b>							
Amended amount - GSTR-1	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
Amended amount - GSTR-1A	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
Total Amended amount (GSTR-1+GSTR-1A)	0	Invoice	0.00	0.00			0.00
Total Net differential amount (Amended - Original) (GSTR-1+GSTR-1A)			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
<b>9A - Amendment to Deemed exports in returns of earlier and current tax periods in table 6C (DE)</b>							
Amended amount - GSTR-1	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
Amended amount - GSTR-1A	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
Total Amended amount (GSTR-1+GSTR-1A)	0	Invoice	0.00	0.00	0.00	0.00	0.00
Total Net differential amount (Amended - Original) (GSTR-1+GSTR-1A)			0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Registered) – CDNR</b>							
Net off debit/credit notes (Debit notes - Credit notes) – GSTR-1	260	Note	-2,95,751.48	0.00	-16,141.82	-16,141.82	0.00
<b>Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular</b>							
Net Total (Debit notes – Credit notes)	260	Note	-2,95,751.48	0.00	-16,141.82	-16,141.82	0.00
<b>Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge</b>							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
<b>Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP</b>							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
<b>Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE</b>							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Net off debit/credit notes (Debit notes - Credit notes) – GSTR-1A	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Total Net off debit/credit notes (Debit notes - Credit notes) (GSTR-1 + GSTR-1A)	260	Note	-2,95,751.48	0.00	-16,141.82	-16,141.82	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)	260	Note	-2,95,751.48	0.00	-16,141.82	-16,141.82	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
<b>9B - Credit/Debit Notes (Unregistered) – CDNUR</b>							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
Total Net off debit/credit notes (Debit notes - Credit notes) (GSTR-1+GSTR-1A)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- EXPWOP	0	Note	0.00				
<b>9C - Amended Credit/Debit Notes (Registered) - CDNRA</b>							
Amended amount – Total – GSTR-1	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended amount – Total – GSTR-1A	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Total Amended amount (GSTR-1+GSTR-1A)	0	Note	0.00	0.00	0.00	0.00	0.00
Total Net Differential amount (Net Amended Debit notes – Net Amended credit notes) (GSTR-1+GSTR-1A)			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount – GSTR-1	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
Amended amount – GSTR-1A	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
Total Amended amount (GSTR-1+GSTR-1A)	0	Note	0.00	0.00			0.00
Total Net Differential amount (Net Amended Debit notes – Net Amended credit notes) (GSTR-1+GSTR-1A)			0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier and current tax periods in table 7 including supplies made through e-commerce operator attracting TCS - B2C (Others)							
Amended amount – GSTR-1	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
Amended amount – GSTR-1A	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
Total Amended amount (GSTR-1+GSTR-1A)	0	Net Value	0.00	0.00	0.00	0.00	0.00

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total Net differential amount (Amended - Original) (GSTR-1+GSTR-1A)			0.00	0.00	0.00	0.00	0.00
<b>11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability) (Net of refund vouchers, if any)</b>							
GSTR-1	0	Net Value	0.00	0.00	0.00	0.00	0.00
GSTR-1A	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total (GSTR-1+GSTR-1A)	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11B(1), 11B(2) - Advance amount received in earlier and current tax periods and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7</b>							
GSTR-1	0	Net Value	0.00	0.00	0.00	0.00	0.00
GSTR-1A	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total (GSTR-1+GSTR-1A)	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>11A - Amendment to advances received in returns for earlier and current tax periods in table 11A(1), 11A(2) (Net of refund vouchers, if any)</b>							
Amended amount - GSTR-1	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential			0.00	0.00	0.00	0.00	0.00
Amended amount - GSTR-1A	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential			0.00	0.00	0.00	0.00	0.00
Total Amended amount (GSTR-1+GSTR-1A)	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total Net differential (GSTR-1+GSTR-1A)			0.00	0.00	0.00	0.00	0.00
<b>11B - Amendment to advances adjusted in returns for earlier and current tax periods in table 11B(1), 11B(2)</b>							
Amended amount - GSTR-1	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential			0.00	0.00	0.00	0.00	0.00
Amended amount - GSTR-1A	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential			0.00	0.00	0.00	0.00	0.00
Total Amended amount (GSTR-1+GSTR-1A)	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total Net differential (GSTR-1+GSTR-1A)			0.00	0.00	0.00	0.00	0.00
<b>12 - HSN-wise summary of outward supplies</b>							
GSTR-1	1182	NA	3,14,11,942.71	0.00	18,72,664.30	18,72,664.30	0.00
GSTR-1A	0	NA	0.00	0.00	0.00	0.00	0.00
Total (GSTR-1+GSTR-1A)	1182	NA	3,14,11,942.71	0.00	18,72,664.30	18,72,664.30	0.00
<b>13 - Documents issued</b>							
Net issued documents – GSTR1	14696	All Documents					
Net issued documents – GSTR1A	NaN	All Documents					

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total Net issued documents - (GSTR-1+GSTR-1A)	NaN	All Documents					
<b>14 - Supplies made through E-Commerce Operators</b>							
Total - GSTR-1	0	Net Value	0.00	0.00	0.00	0.00	0.00
(a) Liable to collect tax u/s 52	0	Net Value	0.00	0.00	0.00	0.00	0.00
(b) Liable to pay tax u/s 9(5)	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total - GSTR-1A	0	Net Value	0.00	0.00	0.00	0.00	0.00
(a) Liable to collect tax u/s 52	0	Net Value	0.00	0.00	0.00	0.00	0.00
(b) Liable to pay tax u/s 9(5)	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total (GSTR-1+GSTR-1A)	0	Net Value	0.00	0.00	0.00	0.00	0.00
(a) Liable to collect tax u/s 52	0	Net Value	0.00	0.00	0.00	0.00	0.00
(b) Liable to pay tax u/s 9(5)	0	Net Value	0.00	0.00	0.00	0.00	0.00
<b>14A - Amended Supplies made through E-Commerce Operators</b>							
Amended amount – GSTR-1	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
(a) Liable to collect tax u/s 52							
Amended amount – Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
(b) Liable to pay tax u/s 9(5)							
Amended amount – Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
Amended amount – GSTR-1A	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
(a) Liable to collect tax u/s 52							
Amended amount – Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
(b) Liable to pay tax u/s 9(5)							
Amended amount – Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total Amended amount - (GSTR-1+GSTR-1A)	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total Net differential amount (Amended - Original) - (GSTR-1+GSTR-1A)	0	Net Value	0.00	0.00	0.00	0.00	0.00
(a) Liable to collect tax u/s 52							
Amended amount	0	Net Value	0.00	0.00	0.00	0.00	0.00

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
(b) Liable to pay tax u/s 9(5)							
Amended amount	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00

#### 15 - Supplies U/s 9(5)

Total - GSTR-1	0	Document/Net Value	0.00	0.00	0.00	0.00	0.00
For Registered Recipients	0	Document	0.00	0.00	0.00	0.00	0.00
- Regular	0	Document	0.00	0.00	0.00	0.00	0.00
- DE	0	Document	0.00	0.00	0.00	0.00	0.00
- SEZWP	0	Document	0.00	0.00			0.00
- SEZWOP	0	Document	0.00				
For Unregistered Recipient	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total - GSTR-1A	0	Document/Net Value	0.00	0.00	0.00	0.00	0.00
For Registered Recipients	0	Document	0.00	0.00	0.00	0.00	0.00
- Regular	0	Document	0.00	0.00	0.00	0.00	0.00
- DE	0	Document	0.00	0.00	0.00	0.00	0.00
- SEZWP	0	Document	0.00	0.00			0.00
- SEZWOP	0	Document	0.00				
For Unregistered Recipient	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total (GSTR-1+GSTR-1A)	0	Document/Net Value	0.00	0.00	0.00	0.00	0.00
For Registered Recipients	0	Document	0.00	0.00	0.00	0.00	0.00
- Regular	0	Document	0.00	0.00	0.00	0.00	0.00
- DE	0	Document	0.00	0.00	0.00	0.00	0.00
- SEZWP	0	Document	0.00	0.00			0.00
- SEZWOP	0	Document	0.00				
For Unregistered Recipient	0	Net Value	0.00	0.00	0.00	0.00	0.00

#### 15A (I) - Amended Supplies U/s 9(5) – For Registered Recipients

Amended amount – GSTR-1	0	Document	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Document	0.00	0.00	0.00	0.00	0.00
- Regular	0	Document	0.00	0.00	0.00	0.00	0.00
- DE	0	Document	0.00	0.00	0.00	0.00	0.00
- SEZWP	0	Document	0.00	0.00			0.00
- SEZWOP	0	Document	0.00				

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Amended amount – GSTR-1A	0	Document	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Document	0.00	0.00	0.00	0.00	0.00
- Regular	0	Document	0.00	0.00	0.00	0.00	0.00
- DE	0	Document	0.00	0.00	0.00	0.00	0.00
- SEZWP	0	Document	0.00	0.00			0.00
- SEZWOP	0	Document	0.00				
Total Amended amount (GSTR-1+GSTR-1A)	0	Document	0.00	0.00	0.00	0.00	0.00
Total Net differential amount (Amended - Original) (GSTR-1+GSTR-1A)	0	Document	0.00	0.00	0.00	0.00	0.00
- Regular	0	Document	0.00	0.00	0.00	0.00	0.00
- DE	0	Document	0.00	0.00	0.00	0.00	0.00
- SEZWP	0	Document	0.00	0.00			0.00
- SEZWOP	0	Document	0.00				
<b>15A (II) - Amended Supplies U/s 9(5) – For Unregistered Recipients</b>							
Amended amount - GSTR-1	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
Amended amount - GSTR-1A	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total Amended amount (GSTR-1+GSTR-1A)	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total Net differential amount (Amended - Original) (GSTR-1+GSTR-1A)	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total Liability (Outward supplies other than Reverse charge) - (GSTR-1 and GSTR-1A)			3,17,55,669.58	0.00	18,94,811.43	18,94,811.43	0.00
Total - GSTR-1			3,17,55,669.58	0.00	18,94,811.43	18,94,811.43	0.00
Total - GSTR-1A			0.00	0.00	0.00	0.00	0.00

**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:

Signature

Name of Authorized Signatory

Designation/Status: