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Goods and Services Tax

Government of India, States and Union Territories

OSHUN FOOD PRODUCTS-27AAACCO4660M1Z3

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer facilities e-Invoice News and Updates

Dashboard Returns Quarterly GSTR-2B English

Quarterly GSTR-2B - Auto-drafted ITC Statement for the quarter

GSTIN- 27AAACCO4660M1Z3 Legal Name - OSHUN FOOD PRODUCTS Trade Name -
 Financial Year - 2021-22 Return Period - Jul-Sep Generation date - 14/10/2021

SUMMARY ALL TABLES View Quarterly (Q2) View Advisory

Select table to view details Taxable inward supplies received from registered person - B2B HELP

Supplier wise Details Document Details Download Excel

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S.NO.	GSTIN of supplier	Trade/legal name	Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply	Supp Revers
1	09AHYFG3835C1Z4	SHRI KRISHNA ENGINEERS	03	Regular	09/06/2021	1,41,000.00	Maharashtra	

Tax Rate (%)	Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
18	1,41,000.00	25,380.00	0.00	0.00	0.00

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