




























































































22-01-2022







Sales in 2021

| Bill no. | Service | Service code | Law | Amount (INR) | Date | State |
|----------|-----------------|------------------------|---------------------|--|------------|------------------|
| 1 | GST Audit | Service Code not Found | CGST Act,2017 |  24,000 | 06-01-2021 | Maharashtra |
| 2 | Stat Audit | G1 | Companies Act,2013 |  24,000 | 07-01-2021 | Gujarat |
| 3 | GSTR | Service Code not Found | CGST Act,2017 |  7,000 | 08-01-2021 | Maharashtra |
| 4 | GSTR | Service Code not Found | CGST Act,2017 |  15,000 | 10-01-2021 | Punjab |
| 5 | Accounting work | Service Code not Found | Miscellaneous |  16,000 | 10-01-2021 | Tamil Nadu |
| 6 | Tax Audit | I2 | Income Tax Act,1961 |  10,000 | 11-01-2021 | Maharashtra |
| 7 | Stat Audit | G1 | Companies Act,2013 |  17,000 | 11-01-2021 | Rajasthan |
| 8 | GSTR | Service Code not Found | CGST Act,2017 |  26,000 | 16-01-2021 | Goa |
| 9 | ITR | Service Code not Found | Income Tax Act,1961 |  13,000 | 16-01-2021 | Himachal Pradesh |
| 10 | ITR | Service Code not Found | Income Tax Act,1961 |  27,000 | 16-01-2021 | Punjab |
| 11 | GSTR | Service Code not Found | CGST Act,2017 |  19,000 | 16-01-2021 | Tamil Nadu |
| 12 | Stat Audit | G1 | Companies Act,2013 |  23,000 | 18-01-2021 | Maharashtra |
| 13 | GST Audit | Service Code not Found | CGST Act,2017 |  18,000 | 20-01-2021 | Tamil Nadu |
| 14 | Stat Audit | G1 | Companies Act,2013 |  20,000 | 22-01-2021 | Punjab |
| 15 | ITR | Service Code not Found | Income Tax Act,1961 |  27,000 | 24-01-2021 | Himachal Pradesh |
| 16 | GSTR | Service Code not Found | CGST Act,2017 |  16,000 | 27-01-2021 | Gujarat |
| 17 | GSTR | Service Code not Found | CGST Act,2017 |  23,000 | 28-01-2021 | Maharashtra |
| 18 | GSTR | Service Code not Found | CGST Act,2017 |  10,000 | 30-01-2021 | Gujarat |
| 19 | Stat Audit | G1 | Companies Act,2013 |  21,000 | 30-01-2021 | Gujarat |
| 20 | ITR | Service Code not Found | Income Tax Act,1961 |  13,000 | 02-02-2021 | Maharashtra |
| 21 | Tax Audit | I2 | Income Tax Act,1961 |  11,000 | 04-02-2021 | Himachal Pradesh |
| 22 | GSTR | Service Code not Found | CGST Act,2017 |  13,000 | 11-02-2021 | Goa |
| 23 | GSTR | Service Code not Found | CGST Act,2017 |  19,000 | 14-02-2021 | Punjab |
| 24 | GSTR | Service Code not Found | CGST Act,2017 |  19,000 | 17-02-2021 | Maharashtra |
| 25 | Accounting work | Service Code not Found | Miscellaneous |  16,000 | 17-02-2021 | Gujarat |
| 26 | GST Audit | Service Code not Found | CGST Act,2017 |  21,000 | 17-02-2021 | Rajasthan |
| 27 | ITR | Service Code not Found | Income Tax Act,1961 |  25,000 | 18-02-2021 | Himachal Pradesh |
| 28 | Accounting work | Service Code not Found | Miscellaneous |  15,000 | 18-02-2021 | Maharashtra |
| 29 | Accounting work | Service Code not Found | Miscellaneous |  24,000 | 20-02-2021 | Tamil Nadu |

| Bill no. | Service | Service code | Law | Amount (INR) | Date | State |
|----------|-----------------|------------------------|---------------------|--|------------|------------------|
| 30 | ITR | Service Code not Found | Income Tax Act,1961 |  16,000 | 21-02-2021 | Himachal Pradesh |
| 31 | ITR | Service Code not Found | Income Tax Act,1961 |  19,000 | 22-02-2021 | Maharashtra |
| 32 | ITR | Service Code not Found | Income Tax Act,1961 |  15,000 | 23-02-2021 | Rajasthan |
| 33 | ITR | Service Code not Found | Income Tax Act,1961 |  12,000 | 29/02/2021 | Himachal Pradesh |
| 34 | Stat Audit | G1 | Companies Act,2013 |  16,000 | 29/02/2021 | Tamil Nadu |
| 35 | ITR | Service Code not Found | Income Tax Act,1961 |  14,000 | 01-03-2021 | Himachal Pradesh |
| 36 | ITR | Service Code not Found | Income Tax Act,1961 |  12,000 | 04-03-2021 | Rajasthan |
| 37 | ITR | Service Code not Found | Income Tax Act,1961 |  23,000 | 05-03-2021 | Maharashtra |
| 38 | GST Audit | Service Code not Found | CGST Act,2017 |  22,000 | 05-03-2021 | Gujarat |
| 39 | GSTR | Service Code not Found | CGST Act,2017 |  22,000 | 15-03-2021 | Maharashtra |
| 40 | GSTR | Service Code not Found | CGST Act,2017 |  16,000 | 15-03-2021 | Maharashtra |
| 41 | GST Audit | Service Code not Found | CGST Act,2017 |  20,000 | 15-03-2021 | Gujarat |
| 42 | Stat Audit | G1 | Companies Act,2013 |  20,000 | 16-03-2021 | Himachal Pradesh |
| 43 | GSTR | Service Code not Found | CGST Act,2017 |  16,000 | 19-03-2021 | Punjab |
| 44 | GSTR | Service Code not Found | CGST Act,2017 |  27,000 | 19-03-2021 | Rajasthan |
| 45 | Accounting work | Service Code not Found | Miscellaneous |  27,000 | 21-03-2021 | Tamil Nadu |
| 46 | ITR | Service Code not Found | Income Tax Act,1961 |  12,000 | 22-03-2021 | Goa |
| 47 | Tax Audit | I2 | Income Tax Act,1961 |  21,000 | 23-03-2021 | Tamil Nadu |
| 48 | Tax Audit | I2 | Income Tax Act,1961 |  22,000 | 24-03-2021 | Maharashtra |
| 49 | GSTR | Service Code not Found | CGST Act,2017 |  13,000 | 26-03-2021 | Rajasthan |
| 50 | GST Audit | Service Code not Found | CGST Act,2017 |  20,000 | 26-03-2021 | Tamil Nadu |
| 51 | GSTR | Service Code not Found | CGST Act,2017 |  13,000 | 29-03-2021 | Himachal Pradesh |
| 52 | ITR | Service Code not Found | Income Tax Act,1961 |  10,000 | 30-03-2021 | Rajasthan |
| 53 | ITR | Service Code not Found | Income Tax Act,1961 |  14,000 | 01-04-2021 | Himachal Pradesh |
| 54 | ITR | Service Code not Found | Income Tax Act,1961 |  24,000 | 01-04-2021 | Punjab |
| 55 | GST Audit | Service Code not Found | CGST Act,2017 |  13,000 | 03-04-2021 | Gujarat |
| 56 | GSTR | Service Code not Found | CGST Act,2017 |  15,000 | 06-04-2021 | Goa |
| 57 | GST Audit | Service Code not Found | CGST Act,2017 |  21,000 | 06-04-2021 | Maharashtra |
| 58 | Stat Audit | G1 | Companies Act,2013 |  12,000 | 12-04-2021 | Tamil Nadu |
| 59 | GSTR | Service Code not Found | CGST Act,2017 |  12,000 | 17-04-2021 | Maharashtra |
| 60 | Tax Audit | I2 | Income Tax Act,1961 |  21,000 | 18-04-2021 | Rajasthan |

| Bill no. | Service | Service code | Law | Amount (INR) | Date | State |
|----------|-----------------|------------------------|---------------------|--|------------|------------------|
| 61 | ITR | Service Code not Found | Income Tax Act,1961 |  9,000 | 21-04-2021 | Maharashtra |
| 62 | Stat Audit | G1 | Companies Act,2013 |  29,000 | 22-04-2021 | Punjab |
| 63 | GSTR | Service Code not Found | CGST Act,2017 |  12,000 | 23-04-2021 | Maharashtra |
| 64 | ITR | Service Code not Found | Income Tax Act,1961 |  14,000 | 25-04-2021 | Punjab |
| 65 | GSTR | Service Code not Found | CGST Act,2017 |  26,000 | 27-04-2021 | Gujarat |
| 66 | GSTR | Service Code not Found | CGST Act,2017 |  23,000 | 30-04-2021 | Himachal Pradesh |
| 67 | GSTR | Service Code not Found | CGST Act,2017 |  22,000 | 01-05-2021 | Goa |
| 68 | GST Audit | Service Code not Found | CGST Act,2017 |  16,000 | 01-05-2021 | Tamil Nadu |
| 69 | GSTR | Service Code not Found | CGST Act,2017 |  17,000 | 02-05-2021 | Maharashtra |
| 70 | ITR | Service Code not Found | Income Tax Act,1961 |  9,000 | 02-05-2021 | Maharashtra |
| 71 | ITR | Service Code not Found | Income Tax Act,1961 |  13,000 | 02-05-2021 | Gujarat |
| 72 | GSTR | Service Code not Found | CGST Act,2017 |  16,000 | 03-05-2021 | Maharashtra |
| 73 | Tax Audit | I2 | Income Tax Act,1961 |  21,000 | 03-05-2021 | Punjab |
| 74 | GSTR | Service Code not Found | CGST Act,2017 |  18,000 | 05-05-2021 | Tamil Nadu |
| 75 | ITR | Service Code not Found | Income Tax Act,1961 |  18,000 | 05-05-2021 | Himachal Pradesh |
| 76 | GSTR | Service Code not Found | CGST Act,2017 |  10,000 | 06-05-2021 | Maharashtra |
| 77 | Tax Audit | I2 | Income Tax Act,1961 |  22,000 | 08-05-2021 | Maharashtra |
| 78 | GSTR | Service Code not Found | CGST Act,2017 |  30,000 | 08-05-2021 | Gujarat |
| 79 | ITR | Service Code not Found | Income Tax Act,1961 |  16,000 | 08-05-2021 | Himachal Pradesh |
| 80 | GST Audit | Service Code not Found | CGST Act,2017 |  18,000 | 08-05-2021 | Gujarat |
| 81 | GSTR | Service Code not Found | CGST Act,2017 |  24,000 | 12-05-2021 | Punjab |
| 82 | GSTR | Service Code not Found | CGST Act,2017 |  24,000 | 14-05-2021 | Tamil Nadu |
| 83 | GST Audit | Service Code not Found | CGST Act,2017 |  19,000 | 14-05-2021 | Gujarat |
| 84 | GSTR | Service Code not Found | CGST Act,2017 |  20,000 | 15-05-2021 | Rajasthan |
| 85 | GSTR | Service Code not Found | CGST Act,2017 |  21,000 | 16-05-2021 | Himachal Pradesh |
| 86 | Stat Audit | G1 | Companies Act,2013 |  14,000 | 16-05-2021 | Gujarat |
| 87 | Accounting work | Service Code not Found | Miscellaneous |  22,000 | 16-05-2021 | Tamil Nadu |
| 88 | GST Audit | Service Code not Found | CGST Act,2017 |  19,000 | 18-05-2021 | Maharashtra |
| 89 | ITR | Service Code not Found | Income Tax Act,1961 |  14,000 | 19-05-2021 | Rajasthan |
| 90 | ITR | Service Code not Found | Income Tax Act,1961 |  20,000 | 20-05-2021 | Maharashtra |
| 91 | ITR | Service Code not Found | Income Tax Act,1961 |  15,000 | 22-05-2021 | Tamil Nadu |

22-01-2022

| Bill no. | Service | Service code | Law | Amount (INR) | Date | State |
|----------|-----------------|------------------------|---------------------|--|------------|-------------|
| 92 | Stat Audit | G1 | Companies Act,2013 |  17,000 | 23-05-2021 | Gujarat |
| 93 | GSTR | Service Code not Found | CGST Act,2017 |  13,000 | 25-05-2021 | Maharashtra |
| 94 | GSTR | Service Code not Found | CGST Act,2017 |  24,000 | 25-05-2021 | Goa |
| 95 | Accounting work | Service Code not Found | Miscellaneous |  16,000 | 25-05-2021 | Rajasthan |
| 96 | Tax Audit | I2 | Income Tax Act,1961 |  15,000 | 26-05-2021 | Gujarat |
| 97 | Tax Audit | I2 | Income Tax Act,1961 |  15,000 | 26-05-2021 | Punjab |