

Sales in 2021

Bill no.	Service	Service code	Law	Amount (INR)	Date	State
1	GST Audit	G2	CGST Act,2017	24000	01/06/2021	Maharashtra
2	Stat Audit	C1	Companies Ac ,2013	24000	01/07/2021	Gujarat
3	GSTR	G1	CGST Act,2017	7000	01/08/2021	Maharashtra
4	GSTR	G1	CGST Act,2017	15000	01/10/2021	Punjab
5	Accounting work	Service Not Found	Miscellaneous	16000	01/10/2021	Tamil Nadu
6	Tax Audit	I2	Income Tax Act,1961	10000	01/11/2021	Maharashtra
7	Stat Audit	C1	Companies Ac ,2013	17000	01/11/2021	Rajasthan
8	GSTR	G1	CGST Act,2017	26000	1/16/2021	Goa
9	ITR	I1	Income Tax Act,1961	13000	1/16/2021	Himachal Pradesh
10	ITR	I1	Income Tax Act,1961	27000	1/16/2021	Punjab
11	GSTR	G1	CGST Act,2017	19000	1/16/2021	Tamil Nadu
12	Stat Audit	C1	Companies Ac ,2013	23000	1/18/2021	Maharashtra
13	GST Audit	G2	CGST Act,2017	18000	1/20/2021	Tamil Nadu
14	Stat Audit	C1	Companies Ac ,2013	20000	1/22/2021	Punjab
15	ITR	I1	Income Tax Act,1961	27000	1/24/2021	Himachal Pradesh
16	GSTR	G1	CGST Act,2017	16000	1/27/2021	Gujarat
17	GSTR	G1	CGST Act,2017	23000	1/28/2021	Maharashtra
18	GSTR	G1	CGST Act,2017	10000	1/30/2021	Gujarat
19	Stat Audit	C1	Companies Ac ,2013	21000	1/30/2021	Gujarat
20	ITR	I1	Income Tax Act,1961	13000	02/02/2021	Maharashtra
21	Tax Audit	I2	Income Tax Act,1961	11000	02/04/2021	Himachal Pradesh
22	GSTR	G1	CGST Act,2017	13000	02/11/2021	Goa
23	GSTR	G1	CGST Act,2017	19000	2/14/2021	Punjab
24	GSTR	G1	CGST Act,2017	19000	2/17/2021	Maharashtra
25	Accounting work	Service Not Found	Miscellaneous	16000	2/17/2021	Gujarat
26	GST Audit	G2	CGST Act,2017	21000	2/17/2021	Rajasthan
27	ITR	I1	Income Tax Act,1961	25000	2/18/2021	Himachal Pradesh
28	Accounting work	Service Not Found	Miscellaneous	15000	2/18/2021	Maharashtra

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29	Accounting work	Service Not Found	Miscellaneous	24000	2/20/2021	Tamil Nadu
30	ITR	I1	Income Tax Act,1961	16000	2/21/2021	Himachal Pradesh
31	ITR	I1	Income Tax Act,1961	19000	2/22/2021	Maharashtra
32	ITR	I1	Income Tax Act,1961	15000	2/23/2021	Rajasthan
33	ITR	I1	Income Tax Act,1961	12000	29/02/2021	Himachal Pradesh
34	Stat Audit	C1	Companies Ac ,2013	16000	29/02/2021	Tamil Nadu
35	ITR	I1	Income Tax Act,1961	14000	03/01/2021	Himachal Pradesh
36	ITR	I1	Income Tax Act,1961	12000	03/04/2021	Rajasthan
37	ITR	I1	Income Tax Act,1961	23000	03/05/2021	Maharashtra
38	GST Audit	G2	CGST Act,2017	22000	03/05/2021	Gujarat
39	GSTR	G1	CGST Act,2017	22000	3/15/2021	Maharashtra
40	GSTR	G1	CGST Act,2017	16000	3/15/2021	Maharashtra
41	GST Audit	G2	CGST Act,2017	20000	3/15/2021	Gujarat
42	Stat Audit	C1	Companies Ac ,2013	20000	3/16/2021	Himachal Pradesh
43	GSTR	G1	CGST Act,2017	16000	3/19/2021	Punjab
44	GSTR	G1	CGST Act,2017	27000	3/19/2021	Rajasthan
45	Accounting work	Service Not Found	Miscellaneous	27000	3/21/2021	Tamil Nadu
46	ITR	I1	Income Tax Act,1961	12000	3/22/2021	Goa
47	Tax Audit	I2	Income Tax Act,1961	21000	3/23/2021	Tamil Nadu
48	Tax Audit	I2	Income Tax Act,1961	22000	3/24/2021	Maharashtra
49	GSTR	G1	CGST Act,2017	13000	3/26/2021	Rajasthan
50	GST Audit	G2	CGST Act,2017	20000	3/26/2021	Tamil Nadu
51	GSTR	G1	CGST Act,2017	13000	3/29/2021	Himachal Pradesh
52	ITR	I1	Income Tax Act,1961	10000	3/30/2021	Rajasthan
53	ITR	I1	Income Tax Act,1961	14000	04/01/2021	Himachal Pradesh
54	ITR	I1	Income Tax Act,1961	24000	04/01/2021	Punjab
55	GST Audit	G2	CGST Act,2017	13000	04/03/2021	Gujarat
56	GSTR	G1	CGST Act,2017	15000	04/06/2021	Goa
57	GST Audit	G2	CGST Act,2017	21000	04/06/2021	Maharashtra
58	Stat Audit	C1	Companies Ac ,2013	12000	04/12/2021	Tamil Nadu

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59	GSTR	G1	CGST Act,2017	12000	4/17/2021	Maharashtra
60	Tax Audit	I2	Income Tax Act,1961	21000	4/18/2021	Rajasthan
61	ITR	I1	Income Tax Act,1961	9000	4/21/2021	Maharashtra
62	Stat Audit	C1	Companies Ac ,2013	29000	4/22/2021	Punjab
63	GSTR	G1	CGST Act,2017	12000	4/23/2021	Maharashtra
64	ITR	I1	Income Tax Act,1961	14000	4/25/2021	Punjab
65	GSTR	G1	CGST Act,2017	26000	4/27/2021	Gujarat
66	GSTR	G1	CGST Act,2017	23000	4/30/2021	Himachal Pradesh
67	GSTR	G1	CGST Act,2017	22000	05/01/2021	Goa
68	GST Audit	G2	CGST Act,2017	16000	05/01/2021	Tamil Nadu
69	GSTR	G1	CGST Act,2017	17000	05/02/2021	Maharashtra
70	ITR	I1	Income Tax Act,1961	9000	05/02/2021	Maharashtra
71	ITR	I1	Income Tax Act,1961	13000	05/02/2021	Gujarat
72	GSTR	G1	CGST Act,2017	16000	05/03/2021	Maharashtra
73	Tax Audit	I2	Income Tax Act,1961	21000	05/03/2021	Punjab
74	GSTR	G1	CGST Act,2017	18000	05/05/2021	Tamil Nadu
75	ITR	I1	Income Tax Act,1961	18000	05/05/2021	Himachal Pradesh
76	GSTR	G1	CGST Act,2017	10000	05/06/2021	Maharashtra
77	Tax Audit	I2	Income Tax Act,1961	22000	05/08/2021	Maharashtra
78	GSTR	G1	CGST Act,2017	30000	05/08/2021	Gujarat
79	ITR	I1	Income Tax Act,1961	16000	05/08/2021	Himachal Pradesh
80	GST Audit	G2	CGST Act,2017	18000	05/08/2021	Gujarat
81	GSTR	G1	CGST Act,2017	24000	05/12/2021	Punjab
82	GSTR	G1	CGST Act,2017	24000	5/14/2021	Tamil Nadu
83	GST Audit	G2	CGST Act,2017	19000	5/14/2021	Gujarat
84	GSTR	G1	CGST Act,2017	20000	5/15/2021	Rajasthan
85	GSTR	G1	CGST Act,2017	21000	5/16/2021	Himachal Pradesh
86	Stat Audit	C1	Companies Ac ,2013	14000	5/16/2021	Gujarat
87	Accounting work	Service Not Found	Miscellaneous	22000	5/16/2021	Tamil Nadu
88	GST Audit	G2	CGST Act,2017	19000	5/18/2021	Maharashtra

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89	ITR	I1	Income Tax Act,1961	14000	5/19/2021	Rajasthan
90	ITR	I1	Income Tax Act,1961	20000	5/20/2021	Maharashtra
91	ITR	I1	Income Tax Act,1961	15000	5/22/2021	Tamil Nadu
92	Stat Audit	C1	Companies Ac ,2013	17000	5/23/2021	Gujarat
93	GSTR	G1	CGST Act,2017	13000	5/25/2021	Maharashtra
94	GSTR	G1	CGST Act,2017	24000	5/25/2021	Goa
95	Accounting work	Service Not Found	Miscellaneous	16000	5/25/2021	Rajasthan
96	Tax Audit	I2	Income Tax Act,1961	15000	5/26/2021	Gujarat
97	Tax Audit	I2	Income Tax Act,1961	15000	5/26/2021	Punjab