

Summary For  
HSN

No. of HSN			Total Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total CESS		
8			190.3	1031976.5	882096.27	140882.35	4398.95	4398.95	200.0	
HSN	Description	UQC	Total Quantity	Total Value	Rate	Taxable Value	Integrated Tax Amount	Central Tax Amount	State/UT Tax Amount	Cess Amount
12345678	18% Item Advance payment	PCS-Pieces	2.0	218.0	18.0	184.75	18.0	7.63	7.63	0.0
651202		OTH-Others	5.0	66115.0	5.0	62966.67	15.0	1566.67	1566.67	0.0
12345678		BOX-Box	83.0	28496.0	18.0	24149.15	4346.85	0.0	0.0	0.0
12345678	12% Item	PCS-Pieces	2.0	11512.0	12.0	10100.0	12.0	600.0	600.0	200.0
123456	3% Item	PCS-Pieces	11.0	10403.0	3.0	10100.0	3.0	150.0	150.0	0.0
98765432	Service	OTH-Others	3.0	885000.0	18.0	750000.0	135000.0	0.0	0.0	0.0
12345678	12% Item	PCS-Pieces	5.0	5150.0	3.0	5000.0	0.0	75.0	75.0	0.0
12345678	28% Item	PCS-Pieces	79.3	25082.5	28.0	19595.7	1487.5	1999.65	1999.65	0.0