MCMET GST monthly(April21) statement 08-03-2021 Ver4_

GSTR3B Monthly Statement

Company Name		MC Modi Educational Trust					
Project name		Manilal Modi Memorial Hospital					
For month of		Apr-21					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	24,526	24,526	49,052
B	ITC being claimed for current period		2,00,876		18,020	18,020	36,041
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	2,00,876	-	42,546	42,546	85,093
G	Outward taxable suppliers B2C			-			-
H	Outward taxable suppliers B2B		5,08,483		45,763	45,763	91,527
I	Net Tax Payable (without RCM)	G+H-F		-	3,217	3,217	6,434
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	3,217	3,217	6,434
L	Outward exempt supplies						-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-			-
	Payment details						
	Challan No						
	Amount paid						
	Approved	Accountant	Manager		Consultant		MD
	Sign	[illegible]	[illegible]		Workings attached		
	Date	09.06.2021	09/06/21				
Note:							
	1 This form must be submitted before 10th of each month.						
	2 Payment must be made on or before due date.						
	3 Account for the payment in Fridays statement.						
	4 Attach ledger statement and other documents for consultants review.						
	5 Prepare list of ITC of supplier > 25k which are not appearing in portal.						

APPROVED BY
17 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

M C Modi Educational Trust
M G Road, Ranigunj
Secunderabad

GSTR-3B
1-Apr-21 to 30-Apr-21

GSTIN/UIN : 36AAATM5488Q2ZO

1-Apr-21 to 30-Apr-21

Particulars		Voucher Count
Total Vouchers		
Included in Return		**61**
Participating in return tables	*13*	13
No direct implication in return tables	*0*	
Not relevant in this Return		48
Uncertain Transactions (Corrections needed)		0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	**5,08,483.00**		**45,763.47**	**45,763.47**		**91,526.94**
Taxable	***5,08,483.00***		***45,763.47***	***45,763.47***		***91,526.94***
Sales Taxable	5,08,483.00		45,763.47	45,763.47		91,526.94
Sales Taxable @ 18%	*5,08,483.00*		*45,763.47*	*45,763.47*		*91,526.94*
Total Outward Supplies	**5,08,483.00**		**45,763.47**	**45,763.47**		**91,526.94**
Total Liability	**5,08,483.00**		**45,763.47**	**45,763.47**		**91,526.94**
Inward Supplies						
Local Purchase	**2,00,876.00**		**18,020.34**	**18,020.34**		**36,040.68**
Taxable	***2,00,876.00***		***18,020.34***	***18,020.34***		***36,040.68***
Purchase Taxable	2,00,876.00		18,020.34	18,020.34		36,040.68
Purchase Taxable @ 5%	*900.00*		*22.50*	*22.50*		*45.00*
Purchase Taxable @ 18%	*1,99,976.00*		*17,997.84*	*17,997.84*		*35,995.68*
Total Inward Supplies	**2,00,876.00**		**18,020.34**	**18,020.34**		**36,040.68**
Total Input Tax Credit	**2,00,876.00**		**18,020.34**	**18,020.34**		**36,040.68**

M C Modi Educational Trust
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Apr-21 to 30-Apr-21

GSTIN/UIN: 36AAATM5488Q2Z0

1-Apr-21 to 30-Apr-21

Particulars		**Voucher Count**
Total Vouchers		**61**
Included in Return		7
Included in HSN/SAC Summary	*7*	
Incomplete Information in HSN/SAC Summary (Corrections needed)	*0*	
Not relevant in this Return		54
Uncertain Transactions (Corrections needed)		0

Sl No.	**Particulars**	**Voucher Count**	**Taxable Amount**	**Integrated Tax Amount**	**Central Tax Amount**	**State Tax Amount**	**Cess Amount**	**Tax Amount**	**Invoice Amount**
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	7	5,08,483.00		45,763.47	45,763.47		91,526.94	6,00,010.00
	Taxable Sales		*5,08,483.00*		*45,763.47*	*45,763.47*		*91,526.94*	*6,00,010.00*
	Reverse charge supplies								
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7								
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
	Total	**7**	**5,08,483.00**		**45,763.47**	**45,763.47**		**91,526.94**	**6,00,010.00**
	HSN/SAC Summary - 12								
	Document Summary - 13								

M C Modi Educational Trust
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Apr-21 to 30-Apr-21

Vouchers of : **Outward taxable supplies (other than zero rated, nil rated and exempted)**

1-Apr-21 to 30-Apr-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
30-Apr-21	CUST-Ajay Mehta- Rent	36AATPM6413C1ZO	Sales	SAL/10001	20,262.00		1,823.58	1,823.58		3,647.16
30-Apr-21	CUST-Modi Properties Pvt Ltd-Rent	36AABCM4761E1ZM	Sales	SAL/10002	57,308.00		5,157.72	5,157.72		10,315.44
30-Apr-21	CUST-Modi Properties Pvt Ltd-Rent	36AABCM4761E1ZM	Sales	SAL/10003	19,434.00		1,749.06	1,749.06		3,498.12
30-Apr-21	CUST-M/S Luharuka and Associates- Rent	36AAAFL6424D1ZO	Sales	SAL/10004	5,209.00		468.81	468.81		937.62
30-Apr-21	CUST-Fortune Motors Pvt Ltd- Rent	36AAACF5155E1ZW	Sales	SAL/10005	36,175.00		3,255.75	3,255.75		6,511.50
30-Apr-21	CUST-Ashoka Motors India Pvt Ltd- Rent	36AAJCA4587G1ZE	Sales	SAL/10006	6,282.00		565.38	565.38		1,130.76
30-Apr-21	Sri Sai Enterprises	36ABCFS1668R1ZG	Sales	SAL/10007	3,63,813.00		32,743.17	32,743.17		65,486.34
	Grand Total				**5,08,483.00**		**45,763.47**	**45,763.47**		**91,526.94**

M C Modi Educational Trust
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Apr-21 to 30-Apr-21

Vouchers of : **(5) All other ITC**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
19-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10001	16785	2-Apr-21	5,250.00		472.50	472.50		945.00
23-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10002	16792	2-Apr-21	261.00		23.49	23.49		46.98
26-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10003	16859	8-Apr-21	2,750.00		247.50	247.50		495.00
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10004	16961	17-Apr-21	24,430.00		2,198.70	2,198.70		4,397.40
30-Apr-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10005	1521	10-Apr-21	900.00		22.50	22.50		45.00
30-Apr-21	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	PUR/10006	014	21-Apr-21	1,67,285.00		15,055.65	15,055.65		30,111.30
	Grand Total						**2,00,876.00**		**18,020.34**	**18,020.34**		**36,040.68**

M C Modi Educational Trust

M G Road, Ranigunj
Secunderabad

Duties & Taxes

Group Summary
1-Apr-21 to 30-Apr-21

Particulars	Opening Balance	Transactions Debit	Transactions Credit	Closing Balance
INPUT	**2,39,485.68 Dr**	*36,040.68*		**2,75,526.36 Dr**
Input-CGST	*1,01,859.32 Dr*	18,020.34		*1,19,879.66 Dr*
Input CGST 9%	*794.52 Dr*			*794.52 Dr*
Input RCM CGST 9%	*17,089.00 Dr*			*17,089.00 Dr*
Input RCM SGST 9/%	*17,089.00 Dr*			*17,089.00 Dr*
Input-SGST	*1,01,859.32 Dr*	18,020.34		*1,19,879.66 Dr*
Input SGST 9%	*794.52 Dr*			*794.52 Dr*
OUTPUT	**1,94,888.66 Cr**		*91,526.94*	**2,86,415.60 Cr**
Output CGST 9%	*97,444.33 Cr*		45,763.47	*1,43,207.80 Cr*
Output SGST 9%	*97,444.33 Cr*		45,763.47	*1,43,207.80 Cr*
GST Payable	6,998.48 Cr			6,998.48 Cr
Grand Total	**37,598.54 Dr**	***36,040.68***	***91,526.94***	**17,887.72 Cr**

M C Modi Educational Trust

M G Road, Ranigunj
Secunderabad

Profit & Loss A/c

1-Apr-21 to 30-Apr-21

Particulars	1-Apr-21 to 30-Apr-21		Particulars	1-Apr-21 to 30-Apr-21	
Purchase Accounts		**5,12,779.00**	**Sales Accounts**		**5,08,483.00**
Construction Material-Registered Delears	*2,01,391.00*		REVENUE-Services Charges	*5,08,483.00*	
Department Work	*87,100.00*				
Other Expenses	*2,24,288.00*		**Direct Incomes**		
Indirect Expenses		**39,766.26**	**Indirect Incomes**		
Financial Expenses	*(-)11,410.00*				
Other Indirect Expenses	*(-)0.74*		Nett Loss		***44,062.26***
Salaries & Employee Benefits	*51,177.00*				
Total		**5,52,545.26**	**Total**		**5,52,545.26**

Electronic Credit ledger

GSTIN - 36AAATM5488Q2ZO

Legal Name - M.C.MODI EDUCATIONAL TRUST

Period: From -09/06/2021 To - 09/06/2021

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)					Balance Available(₹)				
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	0.00	0.00	0.00	0.00	0.00
1	09/06/2021	AA360321665830B	Mar-21	ITC accrued through - Inputs	Credit	0.00	58,324.00	58,324.00	0.00	1,16,648.00	0.00	58,324.00	58,324.00	0.00	1,16,648.00
2	09/06/2021	DI3606210027534	Mar-21	Other than reverse charge	Debit	0.00	33,799.00	33,799.00	0.00	67,598.00	0.00	24,525.00	24,525.00	0.00	49,050.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	0.00	24,525.00	24,525.00	0.00	49,050.00

Fw: M.C. Modi Educational Trust - GSTR 3B for April-2021

From: jagadish . (jagadish@modiproperties.com)

To: maheshramulu@modiproperties.com; praveenraju@modiproperties.com

Date: Wednesday, June 16, 2021, 09:27 PM GMT+5:30

Mahesh,

Please check the consultant review report & send to Soham Sir for approval.

Regards,

Jagadish,
Manager Accounts | +91 9966945418 | jagadish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad –03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

----- Forwarded Message -----
From: Preethi Gilluka <preethi@kgmco.in>
To: jagadish@modiproperties.com <jagadish@modiproperties.com>; gst@modiproperties.com <gst@modiproperties.com>
Cc: Neha Tiwari <neha.t@kgmco.in>; Pavan Soni <pavan.soni@kgmco.in>
Sent: Wednesday, June 16, 2021, 09:16:30 PM GMT+5:30
Subject: M.C. Modi Educational Trust - GSTR 3B for April-2021

Dear Sir,

PFA our workings and Draft for GSTR 1 and 3B of April-2021

Thanks & Regards,

Preethi Gilluka
Partner
Indirect Taxation
KGM & Co.
Chartered Accountants
Ph. No. 9849215550

GSTR1_36AAATM5488Q2ZO_042021.pdf
28.5kB

GSTR-3B Workings.pdf
549.4kB

GSTR3B_36AAATM5488Q2ZO_042021.pdf

M.C Modi Educational Trust ***GSTR 1 - Period: Apr-21**

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	5,08,483	-	45,763	45,763	-	91,527
B2B Y	-	-	-	-	-	-
Total B2B	5,08,483	-	45,763	45,763	-	91,527
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	-	-	-	-	-	-
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-			-	-
Advances	-	-	-	-	-	-
Exempt	-					-
Total	**5,08,483**	**-**	**45,763**	**45,763**	**-**	**91,527**

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	5,08,483	-	45,763	45,763	-	91,527
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-					-
Total	5,08,483	-	45,763	45,763	-	91,527

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-21		
May-21		
\pr21-Jun2		
Jul-21		
Aug-21		
Jul21-Sep2		
Oct-21		
Nov-21		
)ct21-Dec2		
Jan-22		
Feb-22		
an22-Mar2		

M.C Modi Educational Trust

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	5,08,483	-	45,763	45,763	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies					
Total Output	5,08,483	-	45,763	45,763	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	2,00,876	-	18,020	18,020	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	2,00,876	-	18,020	18,020	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Clf		-	24,525	24,525	
Net Payable/(Credit C/f)		-	3,218	3,218	-
Liability Payable in Cash		-	3,218	3,218	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees			-	-	
Total Payable		-	3,218	3,218	-
Closing Credit C/f		-	-	-	

Return Period	**Apr-21**
Due Date	24-06-2020
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Other Remarks if Any

0

Form GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Year	2021-22
Period	April(M)

1. GSTIN	36AAATM5488Q2ZO
2(a) Legal name of the registered person	M.C.MODI EDUCATIONAL TRUST
2(b) Trade name, if any	M.C.MODI EDUCATIONAL TRUST
2(c) ARN	-
2(d) ARN date	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
7	599940	508483	0	45763.47	45763.47	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

DRAFT

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

DRAFT

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	600009.94	508483	0	45763.47	45763.47	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	7	0	7

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

DRAFT

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

DRAFT

Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	April

1. GSTIN	36AAATM5488Q2ZO
2(a). Legal name of the registered person	M.C.MODI EDUCATIONAL TRUST
2(b). Trade name, if any	M.C.MODI EDUCATIONAL TRUST
2(c). ARN	
2(d). Date of ARN	

3.1 Details of Outward supplies and inward supplies liable to reverse charge

Nature of Supplies	Total Taxable Value (₹)	Integrated Tax (₹)	Central Tax(₹)	State/UT Tax (₹)	Cess (₹)
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	508483.00	0.00	45763.00	45763.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total Taxable Value (₹)	Integrated Tax (₹)
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	18020.00	18020.00	0.00
B. ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	18020.00	18020.00	0.00
D. Ineligible ITC	0.00	0.00	0.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

DRAFT

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies (₹)	Intra- State supplies (₹)
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total Tax Payable (₹)	Tax paid through ITC (₹)				Tax paid in cash (₹)	Interest paid in cash (₹)	Late fee paid in cash (₹)
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	45763.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	45763.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

DRAFT