FORM GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2021-22		
Tax period	March		

1	GSTIN		36AANFG4817C1ZH
2	(a)	Legal name of the registered person	VILLA ORCHIDS LLP
	(b)	Trade name if any	VILLA ORCHIDS LLP
	(c)	ARN	
	(d)	ARN date	

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)		
4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular									
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00		
						·			
4B - Taxable outward supplies made to registered persons attra	cting tax on rever	se charge - B2B Rev	verse charge						
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00		
5A - Taxable outward inter-state supplies made to unregistered	persons (where in	nvoice value is more	than Rs.2.5 lakh) - B2CL (Large)					
Total	0	Invoice	0.00	0.00			0.00		
6A – Exports (with/without payment)									
Total	0	Invoice	0.00	0.00			0.00		
- EXPWP	0	Invoice	0.00	0.00			0.00		
- EXPWOP	0	Invoice	0.00						
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZV	VOP								
Total	0	Invoice	0.00	0.00			0.00		
- SEZWP	0	Invoice	0.00	0.00			0.00		
- SEZWOP	0	Invoice	0.00						
6C - Deemed Exports – DE									
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00		
7 - Taxable supplies (Net of debit and credit notes) to unregister	ed persons (other	r than the supplies o	covered in Table 5) - B2CS	(Others)					

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	1	Net Value	63,66,983.00	0.00	5,73,028.47	5,73,028.47	0.00
8 - Nil rated, exempted and non GST outward supplies							
Total			-50,40,000.00				
- Nil			0.00				
- Exempted			-50,40,000.00				
- Non-GST			0.00				
OA American de contra American de la contra del contra de la contra del la contra de la contra del la contra del la contra de la contra de la contra de la contra del la contra del la contra de la contra de la contra del l	A		de in table 4. DOD De mile	-			
9A - Amendment to taxable outward supplies made to regis					0.00	0.00	0.00
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to regis	tered person in return	us of earlier tay perior	ds in table 4 - R2R Poverse	charge			
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	0	ilivoice	0.00	0.00	0.00	0.00	0.00
Net unrefertial amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to Inter-State supplies made to unregister	ed person (where invo	oice value is more tha	an Rs.2.5 lakh) in returns o	of earlier tax periods in tab	le 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax	,						
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
0.4			LL CD (OFTIND OFTING				
9A - Amendment to supplies made to SEZ units or SEZ deve			·				0.00
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
9A - Amendment to Deemed Exports in returns of earlier tax	r periods in table 60 (DF)					
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	U	IIIVOICE	0.00	0.00	0.00	0.00	0.00
Net unrefertial amount (Amended - Original)		/	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) - CDNR							
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Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	11	Note	-7,10,993.00	0.00	-62,763.47	-62,763.47	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Regular		•		
Net Total (Debit notes – Credit notes)	11	Note	-7,10,993.00	0.00	-62,763.47	-62,763.47	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Reverse ch	arge			
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6B - SEZWI	P/SEZWOP				
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6C – DE					
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	4 other than table 6 - B2B F	tegular			
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	4 other than table 6 - B2B F	leverse charge			
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 6	6B - SEZWP/SEZWOP				
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 6	5C – DE				
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
				1	-	'	
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
10 - Amendment to taxable outward supplies made to unregister	ed person in retu	rns for earlier tax pe	eriods in table 7 - B2C (Oth	ers)			
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
11A(1), 11A(2) - Advances received for which invoice has not be	en issued (tax am	nount to be added to	the output tax liability) (N	let of refund vouchers)			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax period at	nd adjusted agair	nst the supplies bein	ng shown in this tax period	in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for earlier tax	periods in table 1	1A(1), 11A(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for earlier tax	periods in table 1	11B(1), 11B(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
12 - HSN-wise summary of outward supplies							
Total	0	NA	0.00	0.00	0.00	0.00	0.00
13 - Documents issued							
Net issued documents	0	All Documents					
Total Liability (Outward supplies other than Reverse charge)			6,15,990.00	0.00	5,10,265.00	5,10,265.00	0.00