

# Form GSTR-3B

[See rule 61(5)]

|        |         |
|--------|---------|
| Year   | 2022-23 |
| Period | May     |

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

(Amount in ₹ for all tables)

## 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) | 0.00                | 0.00           | 0.00        | 0.00         | 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 |
|-----------------------------------------------------------------------|----------------|-------------|--------------|------|
| <b>A. ITC Available (whether in full or part)</b>                     |                |             |              |      |
| (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           | 2140.57     | 2140.57      | 0.00 |
| <b>B. ITC Reversed</b>                                                |                |             |              |      |
| (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 |
| <b>C. Net ITC available (A-B)</b>                                     | 0.00           | 2140.57     | 2140.57      | 0.00 |
| <b>D. Ineligible ITC</b>                                              |                |             |              |      |
| (1) As per section 17(5)                                              | 0.00           | 0.00        | 0.00         | 0.00 |
| (2) Others                                                            | 0.00           | 0.00        | 0.00         | 0.00 |

## 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                  | 2830.00               |
| Non GST supply                                                     | 0.00                  | 0.00                  |

### 5.1 Interest and Late fee for previous tax period

| Details                  | Integrated tax | Central tax | State/UT tax | Cess |
|--------------------------|----------------|-------------|--------------|------|
| System computed Interest | -              | -           | -            | -    |
| Interest Paid            | 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                   | 0.00              | 0.00                 | 0.00        | -            | -    | 0.00             | 0.00                  | 0.00                  |
| State/UT tax                  | 0.00              | 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             | -                     | -                     |