

Summit Sales LLP	GSTIN: * 36ACQFS2044C1Z7			36-Telangana	
Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1,35,97,133	-	12,35,267	12,35,267	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	4,830	-	-	-	-
(d) Inward supplies (liable to reverse charge)	1,500	-	135	135	-
(e) Non-GST outward supplies	-				
Total Output	1,36,03,463	-	12,35,402	12,35,402	-
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)	1,500	-	135	135	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	1,06,71,407	92,851	9,21,343	9,21,343	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	1,06,72,907	92,851	9,21,478	9,21,478	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	15,878	-	1,754	1,754	-
Opening Credit Clf		-	-	-	2,804
Net Payable/(Credit C/f)		-	2,21,073	3,13,924	- 2,804
Liability Payable in Cash		-	2,67,498	2,67,498	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability for previous Month*		-	-	-	-
Late Fees for Delay in Filing of GST3B for Previous Month*			-	-	
Total Payable		-	2,67,498	2,67,498	-
Closing Credit C/f		-	-	-	

Return Period	Jul-22
Due Date	20-08-2022
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

#N/A