

GSTIN/UIN:

Particulars						Voucher Count	
Total Vouchers						7	
Included in Return						0	
<i>Participating in return tables</i> 0							
<i>No direct implication in return tables</i> 0							
Not relevant in this Return						7	
Uncertain Transactions (Corrections needed)						0	
Ta- ble No.	P a r t i c u l a r s	Taxable Amount	Integrat- ed Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
3.1	Outward supplies and inward supplies liable to reverse charge						
3.2	Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders						
4	Eligible ITC						
5	Value of exempt, nil rated and non-GST inward supplies						
5.1	Interest and Late fee Payable						
<u>Reverse Charge Liability and Input Credit to be booked</u>							
	Reverse Charge Inward Supplies						0.00
	Import of Service						0.00
	Input Credit to be Booked						
<u>Advance Payments</u>							
	Amount Unadjusted Against Purchases						0.00
	Purchase Against Advance from Previous Periods						