NE GSTR-3B monthly statement 30.09.2021 Ver4.xlsx

GSTR1 Monthly Statement

Company Name		Nilgiri Estates					
Project name		Nilgiri Estate					
For month of		Sep/21					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	2,223,685	2,223,685	4,447,370
B	ITC being claimed for current period		335,187	-	30,091	30,091	60,182
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		34,118	-	3,071	3,071	6,141
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	369,305	-	2,256,847	2,256,847	4,513,693
G	Outward taxable suppliers B2C		9,600	-	864	864	1,728
H	Outward taxable suppliers B2B		15,400	-	1,386	1,386	2,772
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	-
J	RCM tax payable (in cash)		34,118	-	3,071	3,071	6,141
K	Total Tax payable	I+J		-	3,071	3,071	6,141
L	Outward exempt supplies		-				-
M	ITC available for next month	F-G-H		-	2,254,597	2,254,597	4,509,193
N	ITC available on portal			-	2,205,612	1,814,894	4,020,506
	Payment details						
	Challan No						
	Amount paid						
	Approved	Accountant	Manager		Consultant		MD
	Sign	D. Lavany			Enclosed		
					Attachment		
	Date	16/10/21					
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
18 OCT 2021
M. JAYA PRAKASH
Sr. Manager Accounts

APPROVED BY
19 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Electronic Credit ledger

GSTIN - 36AAHFN0766F1ZA
Legal Name - NILGIRI ESTATES
Period: From -01/09/2021 To - 30/09/2021

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	2137306	1746588	0	3883894
1	21/09/2021	AA360821476796K	Aug-21	ITC accrued through - Inputs	Credit	0	68306	68306	0	136612	0	2205612	1814894	0	4020506
-	-	-	-	Closing Balance	-	-	-	-	-	-	0	2205612	1814894	0	4020506

Form GST PMT –06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: 21103600062483 | Challan Generated on : 16/10/2021 14:00:36 | Expiry Date : 31/10/2021

Details of Taxpayer

GSTIN: 36AAHFN0766F1ZA
Name(Legal): NILGIRI ESTATES
E-mail Id: gXX@XXXXXXXXXXXXXXXXom
Address : XXXXXXXXXX Telangana,500003
Mobile No.: 9XXXXX2859

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	3071	-	-	25	-	3096
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	3071	0	0	25	0	3096
Telangana	SGST(0006)	3071	-	-	25	-	3096
Total Amount							6192
Total Amount (in words)		Rupees Six Thousand One hundred Ninety-Two Only					

Mode of Payment

☐ E-Payment ☐ Over the Counter(OTC) ☑ NEFT / RTGS

NEFT/RTGS

Remitting Bank	YES BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	21103600062483
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	6192

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	

GOODS AND SERVICES TAX

Mandate Form for making GST Payment through NEFT/ RTGS Mode

(See Rule —-)

(Valid Till Date : 31/10/2021)

I hereby authorize YES BANK to remit an Amount of Rs 6192 (Rupees in words)Rupees Six Thousand One hundred Ninety-Two Only through [ ] NEFT [ ] RTGS as per details given below :
[ ] Cheque [ ] Debit my/our Account

DETAILS OF APPLICANT(REMITTER)

Name of the Remitter	NILGIRI ESTATES
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Telangana,500003
Contact No.	9XXXXX2859

DETAILS OF BENEFICIARY

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	21103600062483
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	6192

(...)

Date: Signature

FOR BANK's USAGE

Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

Instruction for Banks/Customer :

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT / RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.

Nilgiri Estates (21-22)
M G Road, Ranigunj
Secunderabad

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

GSTIN/UIN : 36AAHFN0766F1ZA

1-Sep-21 to 30-Sep-21

Particulars		Voucher Count
Total Vouchers		**150**
Included in Return		71
Participating in return tables	*71*	
No direct implication in return tables	*0*	
Not relevant in this Return		79
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	**25,000.00**		**2,250.00**	**2,250.00**		**4,500.00**
Taxable	***25,000.00***		***2,250.00***	***2,250.00***		***4,500.00***
Total Outward Supplies	**25,000.00**		**2,250.00**	**2,250.00**		**4,500.00**
Total Liability	**25,000.00**		**2,250.00**	**2,250.00**		**4,500.00**
Inward Supplies						
Local Purchase	**8,21,879.86**		**30,091.16**	**30,091.16**		**60,182.32**
Taxable	***3,35,187.86***		***30,091.16***	***30,091.16***		***60,182.32***
Exempted	***4,86,692.00***					
Reverse Charge Supplies	**34,118.00**		**3,070.62**	**3,070.62**		**6,141.24**
Total Inward Supplies	**8,55,997.86**		**33,161.78**	**33,161.78**		**66,323.56**
Total Input Tax Credit	**8,21,879.86**		**30,091.16**	**30,091.16**		**60,182.32**

GSTR3B Monthly Statement

Company Name		Nilgiri Estates					
Project name		Nilgiri Estate					
For month of		Sep-21					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		9,600	-	864	864	1,728
H	Outward taxable suppliers B2B		15,400	-	1,386	1,386	2,772
I	Net Tax Payable (without RCM)	G+H-F		-	2,250	2,250	4,500
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	2,250	2,250	4,500
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	Lavanya					
	Date	5/10/21					
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.						

Nilgiri Estates (21-22)
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Sep-21 to 30-Sep-21

GSTIN/UIN: 36AAHFN0766F1ZA

Particulars		**1-Sep-21 to 30-Sep-21**
		Voucher Count
Total Vouchers		**129**
Included in Return		4
Included in HSN/SAC Summary	*0*	
Incomplete Information in HSN/SAC Summary (Corrections needed)	*4*	
Not relevant in this Return		125
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	3	15,400.00		1,386.00	1,386.00		2,772.00	18,172.00
	Taxable Sales		*15,400.00*		*1,386.00*	*1,386.00*		*2,772.00*	*18,172.00*
	Reverse charge supplies								
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	1	9,600.00		864.00	864.00		1,728.00	11,328.00
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	**4**	**25,000.00**		**2,250.00**	**2,250.00**		**4,500.00**	**29,500.00**
	HSN/SAC Summary - 12								
	Document Summary - 13								

Nilgiri Estates (21-22)
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Sep-21 to 30-Sep-21

Date	Particulars	GSTIN/UIN	Invoice No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Invoice Amount
30-Sep-21	CUST-Silver Oak Villas LLp	36ADBFS3288A2Z7	SAL/10075	2,500.00		225.00	225.00		2,950.00
30-Sep-21	CUST-Silver Oak Villas LLp	36ADBFS3288A2Z7	SAL/10076	9,300.00		837.00	837.00		10,974.00
30-Sep-21	CUST-Modi Realty Mallapur LLP	36AAEFM1459R1ZP	SAL/10077	3,600.00		324.00	324.00		4,248.00
	Grand Total			**15,400.00**		**1,386.00**	**1,386.00**		**18,172.00**

Nilgiri Estates (21-22)
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Sep-21 to 30-Sep-21

Details of : **B2C(Small) Invoices - 7**

1-Sep-21 to 30-Sep-21

Particulars	Taxable Amount	Rate of Tax	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Telangana	9,600.00	18 %		864.00	864.00		1,728.00
Grand Total	**9,600.00**			**864.00**	**864.00**		**1,728.00**

Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	September

1. GSTIN	36AAHFN0766F1ZA
2(a). Legal name of the registered person	NILGIRI ESTATES
2(b). Trade name, if any	NILGIRI ESTATES
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)	25000.00	0.00	2250.00	2250.00	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)	34118.00	0.00	3071.00	3071.00	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	3071.00	3071.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	30311.00	30311.00	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	476.00	476.00	0.00
C. Net ITC available (A-B)	0.00	32906.00	32906.00	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

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	-	25.00	25.00	-

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	2250.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	2250.00	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	3071.00	-	-	-	-	0.00	-	-
State/UT Tax	3071.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Nilgiri Estates

***GSTR 1 - Period: Sep-21**

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	15,400	-	1,386	1,386	-	2,772
B2B Y	-	-	-	-	-	-
Total B2B	15,400	-	1,386	1,386	-	2,772
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	9,600	-	864	864	-	1,728
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-			-	-
Advances	-	-	-	-	-	-
Exempt	-					-
Total	25,000	-	2,250	2,250	-	4,500

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	25,000	-	2,250	2,250	-	4,500
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-					-
Total	25,000	-	2,250	2,250	-	4,500

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-21		
May-21		
Jun-21		
Jul-21		
Aug-21		
Sep-21		
Oct-21		
Nov-21		
Dec-21		
Jan-22		
Feb-22		
Mar-22		

Nilgiri Estates

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	25,000	-	2,250	2,250	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	34,118	-	3,071	3,071	-
(e) Non-GST outward supplies					
Total Output	59,118	-	5,321	5,321	-
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)	34,118	-	3,071	3,071	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	3,64,130	-	30,311	30,311	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	5,292	-	476	476	-
(C) Net ITC Available (A) - (B)	3,92,956	-	32,906	32,906	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit C/f		-	22,05,612	18,14,894	
Net Payable/(Credit C/f)		-	- 22,33,197	- 18,42,479	-
Liability Payable in Cash		-	-	-	-
RCM Payable in Cash		-	3,071	3,071	-
Interest on Net Liability		-	-	-	-
Late Fees			-	-	
Total Payable		-	3,071	3,071	-
Closing Credit C/f		-	22,33,197	18,42,479	

Return Period	Sep-21
Due Date	00-01-1900
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

Adjustmenst in Input has been made according to Observations from F.Y 20-21 reconciliation.

Form GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Year	2021-22
Period	September(M)

1. GSTIN	36AAHFN0766F1ZA
2(a) Legal name of the registered person	NILGIRI ESTATES
2(b) Trade name, if any	NILGIRI ESTATES
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
3	18172	15400	0	1386	1386	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

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
1	11328	9600	0	864	864	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

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
2	NA	25000	0	2250	2250	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	4	0	4

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

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

Form GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Year	2021-22
Period	September(M)

1. GSTIN	36AAHFN0766F1ZA
2(a) Legal name of the registered person	NILGIRI ESTATES
2(b) Trade name, if any	NILGIRI ESTATES
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
3	18172	15400	0	1386	1386	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

Form GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Year	2021-22
Period	September(M)

1. GSTIN	36AAHFN0766F1ZA
2(a) Legal name of the registered person	NILGIRI ESTATES
2(b) Trade name, if any	NILGIRI ESTATES
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
3	18172	15400	0	1386	1386	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

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
1	11328	9600	0	864	864	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

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
2	NA	25000	0	2250	2250	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	4	0	4

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

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