NE GSTR-3B monthly statement 30.09.2021 Ver4.xlsx GSTR1 Monthly Statement

Page 1 of 1

Electronic Credit ledger

GSTIN - 36AAHFN0766F1ZA

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

Sr.No Date Reference if any Tax period, if any Description Transaction Type [Debit (DR) / Credit (CR)] Credit/Debit (₹) State Tax CESS Total Tax Integrated Tax Integrated Tax Central Tax State Tax CESS Total Tax Integrated Tax Central Tax State Tax O 2137306 1746588 O 3883894 1 21/09/2021 A350821476796K Aug-21 Inputs Credit Credit 0 68306 0 136612 0 2205612 1814894 0 4020506									•	_	•	Clos no Balance	•			
Date Reference No. Tax period, If any Description Transaction Type [Debit (DR) / Credit (CR)] Credit/Debit (₹) State Tax State Tax CESS Total Tax Integrated Tax Central Tax State Tax CESS Total Tax Integrated Tax CESS Tax O 2137306 1746588 O 21/09/2021 AA360821476796K Aug-21 Incorrect Inputs Credit (CR)] 0 68306 68306 0 136612 0 2205612 1814894 0	10000	٦	1014094		c	٠	•	•	•	•)				
Date No. Reference if any Tax period, if any Description Transaction Type [Debit (CR)] Credit/Debit (₹) Credit/Debit (₹) State Tax CESS Total Tax Integrated Tax CESS Tax Total Tax Integrated Tax CESS Tax Tax<	4020506	-	101/00/		,							Inputs				
Date No. Reference if any Tax period, lift any Description if any Transaction Type [Debit (CR)] Credit (CR)] Credit (Debit (T) Credit (Debit (T) Credit (Tax (Tax (Tax (Tax (Tax (Tax (Tax (Tax				-	•	1,000.1	•	00580	68306	0	Credit	ITC accrued through -	Aug-21	AA360821476796K	21/09/2021	-
Date Reference No. Tax period, if any Description Transaction Type [Debit (PR) / Credit (CR)] Credit/Debit (₹) Credit/Debit (₹) State Tax CESS Total Tax Integrated Tax CESS Tax Integrated Tax </td <td>4020506</td> <td>0</td> <td>1814894</td> <td>2205612</td> <td>•</td> <td>126612</td> <td>,</td> <td></td> <td></td> <td></td> <td></td> <td>Obeling paterior</td> <td>,</td> <td>•</td> <td>•</td> <td>•</td>	4020506	0	1814894	2205612	•	126612	,					Obeling paterior	,	•	•	•
Date Reference No. Tax period, if any Description Transaction Type [Debit (DR) / Credit (CR)] Credit (DR) / Credit (CR)] Credit (Debit (₹) (Tax (Debit (₹))) State (DR) / Credit (Tax (DR)) CESS (DR) / Credit (Tax (DR)) Tax (DR) / Credit (Debit (₹) (Tax (DR)) State (DR) / Credit (Debit (₹) (Tax (DR)) CESS (DR) / Credit (Debit (₹) (Debit (¬ESS (DESS (Debit (¬ESS (DESS (DEBIT (DEB		Í	1,70000	210/000	-	•	•	•	•	,	•	Chanina Balance				
Date Reference No. Tax period, if any Description Transaction Type [Debit (DR) / Credit (CR)] Credit/Debit (₹) Credit/Debit (₹) State Tax CESS Total Tax Integrated Tax Central Tax State Tax	3883894	0	1746588	2127206	>			†								
Date Reference Tax period, Description Transaction Type [Debit Credit/Debit (₹) Balance Available(₹) No. if any (DR) / Credit (CR)] Integrated Central State CESS Total Integrated Central Tax			rax		lax		_	Tax	Tax	Tax						
Date Reference Tax period, Description Transaction Type [Debit Credit/Debit (₹) Balance Available(₹)	0,0	7			integrated	lotal	CESS	State	Central		(DR) / Creatt (CR)		if any	No.		
Township Transaction Transaction Type Debit Credit/Debit (₹)	7	CESS						1			(777) (Our Lift (OD))	Description	lax period,	Kerefence	Date	Sr.No
				ailable(₹)	Balance Ava				(₹)	Credit/Debit	Transaction Type Debit	Description	Tay nation	7		

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 E-mail Id: gXX@XXXXXXXXXXXXXXXXXom Mobile No.: 9XXXXX2859 Name(Legal): NILGIRI ESTATES Address: XXXXXXXXXX Telangana,500003 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 CGST(0005) 3071 25 Government 3096 IGST(0008) Of India 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) **RBISOGSTPMT** Amount 6192 Note: Charges to be separately paid by the person making payment. Particulars of depositor 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 Day	10:21/10/0004)				
I hereby authorize YES BANK to remit an Amount of Rs 6192 (Rup through [] NEFT [] RTGS as per details given below : [] Cheque [] Debit my/our Account	ees in words)Rupees Six Thousand One hundred Ninety-Two Only				
DETAILS OF APP	LICANT(REMITTER)				
Name of the Remitter	NILGIRI ESTATES				
Account Number	MILGIRI ESTATES				
Cheque Number					
Cheque Date					
Address	XXXXXXXXX Talanas 500000				
Contact No.	XXXXXXXXX Telangana,500003 9XXXXX2859				
DETAILS OF	BENEFICIARY				
Beneficiary Name					
Beneficiary Account No.(CPIN)	GST				
Beneficiary Bank Name	21103600062483				
Beneficiary IFSC Code(11-digit)	Reserve Bank of India				
Amount	RBISOGSTPMT				
6192					
	()				
Date:	Signature				
FOR RAN	K's USAGE				
Date and time of receipt of NEFT/RTGS request	NS USAGE				
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:					
No change is allowed in the NEFT/RTGS details by the customer case of any change in the NEFT/RTGS details This NEFT/RTGS transaction should reach the destination bank to RTGS transaction would be returned reach	pefore expiry of challan period. In case of any delay, the NEFT /				

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

				1-8	Page 1 ep-21 to 30-Sep-21
					Voucher Count
					150
					71
s 71					, ,
n tables 0					
					79
rections needed)					0
Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
25,000.00		2,250.00	2,250.00		4,500.00
25,000.00		2,250.00	2,250.00		4,500.00
25,000.00		2,250.00	2,250.00		4,500.00
25,000.00		2,250.00	2,250.00		4,500.00

8,21,879.86		30,091.16	30,091.16		60,182.32
3,35,187.86		30,091.16	30.091.16		60,182.32
4,86,692.00			•		*******
34,118.00		3,070.62	3,070.62		6,141.24
8,55,997.86		33,161.78	33,161,78		66,323.56
	25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 34,118.00	rections needed) Taxable Amount Integrated	rections needed) Taxable Amount Integrated Tax Amount 25,000.00 2,250.00 25,000.00 2,250.00 25,000.00 2,250.00 25,000.00 2,250.00 8,21,879.86 30,091.16 3,35,187.86 30,091.16 4,86,692.00 34,118.00 3,070.62	rections needed) Taxable Amount Integrated Tax Amount Amount 25,000.00 2,250.00 2,250.00 25,000.00 2,250.00 2,250.00 25,000.00 2,250.00 2,250.00 25,000.00 2,250.00 2,250.00 25,000.00 3,000.00 3,000.16 30,091.16 3,35,187.86 30,091.16 30,091.16 4,86,692.00 34,118.00 3,070.62 3,070.62	s 71 n tables 0 rections needed) Taxable Amount Integrated Central Tax Amount Amount Amount Amount 25,000.00 2,250.00 2,250.00 25,000.00 2,250.00 2,250.00 25,000.00 2,250.00 2,250.00 25,000.00 2,250.00 2,250.00 32,000.00 2,250.00 2,250.00 8,21,879.86 30,091.16 30,091.16 3,35,187.86 30,091.16 30,091.16 4,86,692.00 34,118.00 3,070.62 3,070.62

30,091.16

30,091.16

60,182.32

Total Input Tax Credit

8,21,879.86

NE GSTR-1 monthly statement 30.09.2021 Ver4.xlsx GSTR3B Monthly Statement

Date Date Date 1 This form must be submitted before 10th of each month. 2 Payment must be made on or before due date.	Date 5	577	21.6		Approved Accountant Manager	Amount paid	Challan No	Payment details		M ITC available for next month F-G-H	L Outward exempt supplies -	K Total Tax payable I+J	J RCM tax payable (in cash)	I Net Tax Payable (without RCM) G+H-F	H Outward taxable suppliers B2B 15,400	G Outward taxable suppliers B2C 9,600	F Net ITC A+B-C+D-E	E ITC for RCM (ineligible)		C ITC (Ineligible)	B ITC being claimed for current period	A ITC available from earlier periods	S. No. Item Formula Taxable Value IGST		For month of Sep-21	Company Name Nilgiri Estates
								-	1	1		•	,	•	1	•	ı	•	1	•	1	•				
					Consultant				-	,		2,250	ı	2,250	1,386	864	ı	Į.	1	1	1	•	CGST	0		
									_	-		2,250		2,250			ı	1	1	1	1		SGST	R		
					M	-			•	1		0 4,500		0 4,500	6 2,772	4 1,728		. 1	E	1		Ė	Total	S=P+Q+R		

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

	FIN/UIN: 36AAHFN0766F1ZA ticulars				~			1-Sep-21	to 30-Sep-21
	al Vouchers			·-·					Voucher Count
Inc	cluded in Return								129
In	cluded in HSN/SAC Summa complete Information in HSN/SAC t relevant in this Return	ry C Summary	(Corrections ne	eded)	0 4				4
	certain Transactions (Correc	tions nee	ded)						125
SI No.	Particulars	Vou- cher Count	Taxable Amount	Integra- ted 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	<u> </u>	2,772.00	18,172.00
	Taxable Sales		15,400.00		1,386.00	1,386.00		0 770 00	40.450.00
	Reverse charge supplies				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7,000.00		2,772.00	18,172.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	1	9,600.00		864.00	864.00		4 700 00	44
4	Credit/Debit Notes(Registered) - 9B		,		301.00	004.00		1,728.00	11,328.00
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	<u> </u>	4	
	HSN/SAC Summary - 12				2,200.00	<u> </u>		4,500.00	29,500.00

Document Summary - 13

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

Date	Particulars	GSTIN/UIN	Invoice No.			Central Tax	State Tax	Page 1 Cess Amount Invoice Amount
30-Sep-21	CUST-Silver Oak Villas LLp	26ADDE02000A077	041 (400==	Amount	Amount	Amount	Amount	
30-Sen-21	CUST-Silver Oak Villas LLp	30AUDF33288AZZ/	SAL/10075	2,500.00		225.00	225.00	2,950.00
30-Sep-21	CUST-Modi Realty Mailapur LLP	30AUBF33288AZZ/	SAL/10076	,		837.00	837.00	10,974.00
00 CCD-21	Coor-would Really Manapul LLP	30A/AEFM1459R1ZP	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

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

Details of

: B2C(Small) Invoices - 7

Page 1

Particulars						1-Sep-21 to	30-Sep-21
Telangana	Taxable Amount 9,600,00	Rate of Tax 18 %	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Grand Total	9,600.00			864.00 864.00	864.00 864.00	-1,	1,728.00 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	
2(U): Date of ARN	A

3.1 Details of Outward supplies and inward supplies liable to reverse charge

Nature of Supplies	Total Taxable	Integrated Tax (₹)	9:000 005544:0:m.	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	<u> </u>		0.00
(c) Other outward supplies (nil rated, exempted)	0.00		-		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 Te	veble Velue	(₹)	to the world of the	
Supplies made to Unregistered Persons	A	ixable value			Integrated Tax (₹)
Supplies made to Composition Taxable				0.00	0.00
Persons	Ž.	/ /	₩'	0.00	0.00
Supplies made to UIN holders		47		0.00	
	Vices base	Share Konhild			0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax (₹)	State/UT Tax	Cess (₹)
A. ITC Available (whether in full or part)	(4) (1) (2) (2) (2) (3) (3) (4) (1) (4) (1) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		(₹)	
(1) Import of goods	0.00	0.00		
(2) Import of services		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	3071.00	3071.00	0.00
(5) All other ITC	0.00	0.00	0.00	0.00
B. ITC Reversed	0.00	30311.00	30311.00	0.00
(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	
C. Net ITC available (A-B)	0.00	32906.00		0.00
D. Ineligible ITC	0.00		32906.00	0.00
(1) As per section 17(5)		0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

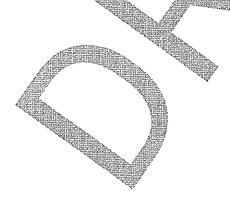
Nature of Supplies		Inter- State supplies (₹)	Intra- State supplies (₹)
From a supplier under composition so	heme, Exempt, Nil rated supply	0.00	0.00
Non GST supply		0.00	0.00

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	Tax	paid throug	h ITC (₹)		Tax paid in	Interest paid in	Late fee paid in
	Payable (₹)	Integrated Tax	Central Tax	State/UT Tax	Cess	,cash (₹)	cash (₹)	cash (₹)
(A) Other than	reverse charge			<u> </u>		<i>A</i> .	***************************************	
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	•
Central Tax	2250.00	0.00	0.00	-	24	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	- 0.00
(B) Reverse cl	narge			(A) = 44		55 55 57	0.00	L
Integrated Tax	0.00	_	-		/-y	0.00	-	-
Central Tax	3071.00	-	/esie in .	- 😘	7 -	0.00	_	
State/UT Tax	3071.00	- A	<i>7-</i> 3	- 3	À -	0.00	-	
Cess	0.00	- 49	-]	-		0.00	_	-



Nilgiri Estates

Table Wise

*GSTR 1 - Period: Sep-21

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	15,400	-	1 200			
B2B Y	_		1,386	1,386		2,772
Total B2B	15,400			-		-
B2BA	20,100		1,386	1,386		2,772
B2CL					-	~
B2CLA				<u> </u>	-	-
B2C	9,600	<u>-</u>				
B2CSA	5,000			864	-	1,728
CDNR						
Exports				-	-	
Advances					<u> </u>	-
Exempt			<u> </u>		•	
Total	25,000	· · · · · · · · · · · · · · · · · · ·				-
	25,000		2,250	2,250		4,500

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Táx
-	-	_			Blanderfeldert of Filter	
1	-				<u> </u>	
3	-		-		<u> </u>	
5					<u> </u>	-
8	-				•	-
12		<u> </u>	<u> </u>		•	-
18	25,000	-	-			-
28	25,000	<u> </u>	2,250	2,250		4,500
Exports	······································		<u> </u>		-	-
Advances		<u> </u>	-		_	
	-					
Exempt						<u> </u>
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
OUIPUI					
(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	ı	3,071	3,071	1
(e) Non-GST outward supplies					
Total Output	59,118	•	5,321	5,321	•
TURNI					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-		1	
(2) Import of services	•	1	t	ı	ŀ
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	34,118	1	3,071	3,071	•
(4) Inward supplies from ISD	3	-	•	1	•
(5) All other ITC	3,64,130		30,311	30,311	ŧ
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	•	,	ı		ŧ
(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)	1			,	
(2) Others- INELIGIBLE	ŀ	-	-	-	-
Opening Credit Clf			22,05,612	18,14,894	
Net Payable/(Credit C/f)		1	- 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		I	3,071	3,071	•
Closing Credit C/f		-	22,33,197	18,42,479	

0.00	Delay in Filing
00-01-1900	Date of Filing
00-01-1900	Due Date
Sep-21	Return Period

0.00	viewed By
0.00	epared By
0.00	ta Receipt Date

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

No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Ce	4A, 4B, 4C, 6B, 6C - B2B Invoices	2(d) ARN date	2(c) ARN	2(b) Trade name, if any	2(a) Legal name of the registered person	1. GSTIN				betails of outward subblies of goods of service
💹 Total Centr										0 01 001 1000
ntral Tax Total State/UT Tax Total Cess				NILGIRI ESTATÈS	NILGIRI ESTATES	36AAHFN0766F1ZA		Period September(M	Year 2021-22	

5A, 5B - B2C (Large) Invoices

18172

No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Cess	ı			ì
Total Integrated Tax Total Cess 0	Á	S	No. of Records	
Total Integrated Tax Total Cess 0		0	Total	
Total Integrated Tax Total Cess 0			nvoice value	
Total Integrated Tax Total Cess 0		\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
otal Integrated Tax Total Cess 0)	[axable]	
Total Cess			otal Integrated Tax	
			Total Cess	

9B - Credit / Debit Notes (Registered)

,	
0	No. of Records
	No. of Records Total Note value J
	otal Taxable value
0	Total Integrated Tax Total (
0	Total Central Tax
0	Central Tax Total State/UT Tax Total Cess
0	Total Cess

OR - Cradit / Dahit Notes (Unregistered)

9B - Credit / Debit Notes (Unregistered)	ıt Notes (Unregi	stered)				
No. of Records	Total Note value		Total Taxable value	Total Integrated Tax		Total Cess
0	0	0		0	0	
6A - Exports Invoices	ices					
No. of Records	Tot	Total Invoice value	Total Taxable value	able value 🦯 🧢	Total Integrated Tax	Tax
0	0		0			
7 - B2C (Others)						
No. of Records To	Total Invoice value	Total Taxable value	ıe Total Integrated Taxे Total	ax Total Central Tax	Total State/UT⊌Tax	Total Cess
1	11328	9600	0	864	864	0
8 - Nil rated, exem	າpted and non G	8 - Nil rated, exempted and non GST outward supplies	es			
No. of Records	Tota	Total Nil amount	∏Total Exempted amo	npted amount	Total Non-GST Amount	mount
0	0		0		0	
11A(1), 11A(2) - Tax Liability (Advances Received)	ax Liability (Adv	ances Received)				
No. of Records To	Total Invoice value.	Total Taxable value	Total Taxable value Total Integrated Tax	Total Central Tax	Total State/UT Tax	ax Total Cess
		The state of the s	1 1		,	

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

12 - HSN-wise summary of outward supplies

ſ	2	_
	2	No. of Records
		Total Invoice value
	25000	Total Taxable value
	0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total C
	2250	Total Central Tax To
	2250	otal State/UT Tax
	0	Total Cess

13 - Documents Issued

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

9A - Amended B2B Invoices

)	No. of Records	
0	Total Invoice value	
0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax	
0	Total Integrated	
0	Tax Total Central Tax	
0	Total State/UT Tax	
0	Total Cess	

9A - Amended B2C (Large) Invoices

	1	
0	No. of Records	
	Total Invoice value	
	Total Taxable value	
0	e Total Integrated Tax	
0	ed Tax Total Cess	
	Cess	

9C - Amended Credit/Debit Notes (Registered)

0	No.
	No. of Records
	ecorc
A	S
	otal
"	Note
	valu
	ē
1	Total খ
	Tax
	able
	value
	A
	otalij
	nteg
	rated
	egrated Tax Total Ce
0	Tota
	al Ce
	ntral
<u></u>	Tax
0	Tota
	al Sta
	te/U
	/UT Tax
	×
	otal (
	Central Tax Total State/UT Tax Total Cess
-	

9C - Amended Credit/Debit Notes (Unregistered)

r	$\overline{}$	
	0	No. of Records
	0	¶otal Note value /
	0	Total Taxable value
	0	Total Integrated Tax
	0	Total Cess

9A - Amended Exports Invoices

0 0	No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
	0	0	0	0

10 - Amended B2C(Others)

		_
0	No. of Records	
0	Total Invoice value	
0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total (
0	Total integrated Tax	
	ax Total Central Tax	
0	Total State/UT Tax	
0	Total Cess	

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			
Tax Total Central Tax Total S	0	No. of Records	
Tax Total Central Tax Total S	0	Total Invoice value	
Tax Total Central Tax Total S	0	Total Taxable value	
Tax Total Central Tax Total S	. ~~ 0	Total Integrated	
Total State/UT Fax Total Cess 0 0	0	Tax Total Central Tax	
Total Cess	0	Total State/UT,Fax	
	0	Total Cess	

11B - Amendment of Adjustment of Advances

		•
0	No. of Records	
0	No. of Records Total Invoice value Total	
	Total Taxable value	
	Total Integrated Tax	The state of the s
	Total Central Tax	
0	Central Tax Total State/UT Tax Total Cess	
0	Total Cess	

Form GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

No. of Records Total Invoice value	5A, 5B - B2C (Large) Invoices	3 18172	No. of Records Total Invoice value	4A, 4B, 4C, 6B, 6C - B2B Invoices	2(d) ARN date	2(c) ARN	2(b) Trade name, if any	2(a) Legal name of the registered person	1. GSTIN			Ç
alue Total Taxable value		15400	Total Taxable value Total Integrated Tax Total Central Tax					son				Detalis of outward supplies of goods of serv
Total Integrated Tax		1386			1		NILGIRI ESTATES	NILGIRI ESTATES	36AAHFN0766F1ZA	F		OI SEI VICES
Total Cess		0	Total State/UT Tax Total Cess				TES	TES	юF1ZA	Period September(M)	Year 2021-22	

我就是这个人,我们就是一个人的人,我们就是一个人的人的人,我们也不是一个人的人的人,也不是一个人的人的人,也不是一个人的人的人,也不是一个人的人的人的人,也不是一个人的人的人的人,也不是一个人的人的人

9B - Credit / Debit Notes (Registered)

0

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

Form GSTR-1

[See rule 59(1)]

5A, 5B - B2C (Large) Invoices

0	No. of Records	
0 /	cords 📈 To	
	tal Invoice value	
0 \ \ \ \	ē T	
	otal Taxable value	
0	Total Integrated Tax	
0	Total Cess	

9B - Credit / Debit Notes (Registered)

0	No. of Records Total No.
0	ords To
	otal Note value 🏅
97	Total Taxable value
0	Taxable value Total Integrated Tax Total Cer
0	Total Central Tax
0	ntral Tax Total State/UT Tax
0	x Total Cess

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0
AA - Evports Invoices				

No. of Records Total Invoice value Total Taxable value Total Taxable value				
	No. of Records		Total Taxable value	Total Integrated Tax
	0	0	0	

7 - B2C (Others)

	,					
No. of Records	Total Invoice value	No. of Records Total Invoice value Total Taxable value Total Integrated Tax	Total Integrated	Tax Total Central Tax	Total State/UT⊌Tax	Total Cess
-	11328	9600	0	864	864	0

8 - Nil rated, exempted and non GST outward supplies

· ;	. 1 5
0	No. of Records
	Total Nil amount
0 - 1	Total Exempted amount ✓
0	Total Non-GST Amount

11A(1), 11A(2) - Tax Liability (Advances Received)

O O	-
0 decords rotal	
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	T-4-1
ine lotal a	
lotal Jaxable Value (
) 0	
Jentral lax	,
ate/UI	
0 0 0	-

11B(1), 11B(2) - Adjustment of Advances

No.
No. of Records 7
Total lnv
oice value
o O
axable value l
ह्य। Taxable value Total Integrated Tax Total Ce
Total Central Tax
Central Tax Total State/UT Tax Total Cess
Total Cess

12 - HSN-wise summary of outward supplies

2 NA	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total (
25000	e Total Taxable value
0	Total Integrated Tax
2250	Tax Total Central Tax
2250	Central Tax Total State/UT Tax Total Cess
0	Total Cess

13 - Documents Issued

		~	
No. of Records	ords Documents Issued	Documents Cancelled Net	t issued Documents
	4	0 4	
			Working Section (Control of Control of Contr

9A - Amended B2B Invoices

0	No. of Records	
0	ls Total Invoice value	
0	Total Taxable v	
0	alue Total Integrated Ta	
	ıx Total Central Tax	
0	Total State/UT, Fax	
0	Total Cess	

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxabl	e válue 🦯 🥏 Total Intègrated Tax	Total Cess
0		V 0		0

9C - Amended Credit/Debit Notes (Registered)

	0	No
		No. of Records
	0 /	Total Note va
	0	ilue Total
		Taxable value
	0	e Total Integrated Tax 1
•	0	ota
•	0	otal State/U
	0	Tax Total Cess

9C - Amended Credit/Debit Notes (Unregistered)

0	No. of Records
	¶otal\Note valuey
0	Total Taxable value
0	Total Integrated Tax
0	Total Cess

9A - Amended Exports Invoices

0 0	No. of Records	al Invoice value	Total Taxable value	Total Integrated Tax
	0		0	0

10 - Amended B2C(Others)

0	No. of Records	
0	Total Invoice value	
0	Total Taxable value	
0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total (
0 0	Total Central Tax Total State/UT Tax	
0	Total Cess	

11A - Amended Tax Liability (Advance Received)

0	No. of Records	
0	Total Invoice value	•
0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax	•
0	Total Integrated Tax	
0	Total Central Tax	
0	Total State/UT Fax	
0	Total Cess	

11B - Amendment of Adjustment of Advances

0	No. of Records
 0	No. of Records Total Invoice value Total Ta
	xable va
	lue Total Integrat
0	ed Tax Total C
0	entral Tax To
	Central Tax Total State/UT Tax Total Cess
0	Total Cess