

Particulars	GSTIN: * 36AAHFN0766F1ZA				36-Telangana
	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	-	-	-	-	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	-	-	-	-	-
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)					
(4) Inward supplies from ISD					
(5) All other ITC					
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	2,09,788	-	9,568	9,568	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)					
(D) Ineligible ITC					
(1) As per section 17(5)	2,09,788	-	9,568	9,568	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Clf					
Net Payable/(Credit C/f)					
Liability Payable in Cash					
RCM Payable in Cash					
Interest on Net Liability for previous Month*					
Late Fees for Delay in Filing of GST3B for Previous Month*					
Total Payable					
Closing Credit C/f					
		-	9,568	9,568	-

Other Remarks if Any

#N/A

Return Period	Jan-23
Due Date	20-02-2023
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Form GSTR-3B

[See rule 61(5)]

Year	Period
2022-23	January

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	

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

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	-	-	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), 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	0.00	0.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	9567.73	0.00	0.00	0.00
B. ITC Reversed					
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	0.00	0.00	0.00	0.00
(D) Other Details					
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00	0.00

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

Nature of 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 for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Interest Paid	Late fee
System computed	-	-	-	0.00	0.00
Interest					
Interest Paid	0.00	0.00	0.00	0.00	0.00
Late fee	-	-	-		

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	0.00	-
Central tax	0.00	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	0.00
Cess	0.00	-	-	-	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	-	-	-