

Serene GSTR 3B monthly statement 31-01-2023.xlsx
GSTR3B Monthly Statement

Company Name		Serene Constructions LLP					
Project name		Serene Constructions LLP					
For month of		Jan-23		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		14,200	-	1,27,080	1,27,080	2,54,160
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	14,200	-	1,27,080	1,27,080	2,54,160
G	Outward taxable suppliers B2C		97,495	-	4,324	4,324	8,648
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	-
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	-	-	-
L	Outward exempt supplies						-
M	ITC available for next month	F-G-H		-	1,22,756	1,22,756	2,45,512
N	ITC available on portal				-		-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		<i>Sulun</i> 30/01/23	<i>[Signature]</i>	BY <i>[Signature]</i> Audit Report 20 FEB 2023 SH Enclosed		<i>[Signature]</i>	
Date							
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. (Enclosed & Valued)							

APPROVED BY
 27 FEB 2023
 SOHAM MODI
 MANAGING DIRECTOR

SERENE CONSTRUCTIONS LLP		GSTIN: *	36ACVFS7909P1ZV		36-Telangana	
Particulars	Taxable Value	IGST	CGST	SGST	Cess	
OUTPUT						
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	14,12,000	-	1,27,080	1,27,080	-	
(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	14,12,000	-	1,27,080	1,27,080	-	
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	97,495	-	4,324	4,324	-	
(B) ITC Reversed						
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-	
(2) Others	-	-	-	-	-	
(C) Net ITC Available (A) - (B)	97,495	-	4,324	4,324	-	
(D) Ineligible ITC						
(1) As per section 17(5)	-	-	-	-	-	
(2) Others- INELIGIBLE	-	-	-	-	-	
Opening Credit Clf		-				
Net Payable/(Credit C/f)			1,22,756	1,22,756	-	
Liability Payable in Cash			1,22,756	1,22,756		
RCM Payable in Cash		-	-	-	-	
Interest on Net Liability for previous Month*		-	-	-	-	
Late Fees for Delay in Filing of GST38 for Previous Month*			-	-		
Total Payable		-	1,22,756	1,22,756	-	
Closing Credit C/f		-	-	-		

Other Remarks if Any

0

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

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details		Taxable persons		Tax Amount		Remarks
		Invoice number	Invoice Date	Invoice Value(₹)	Taxable Value (₹)	Central Tax(₹)	State/UT Tax(₹)	
36AUBPK0412E1ZY	ELEGANT ENTERPRISES	EE2223-0336	03/12/2022	18408.00	15600.00	1404.00	1404.00	Tallied
36AAGFS2959C1Z5	S A SPORTS	4565	17/11/2022	11903.00	10628.00	637.68	637.68	Tallied
36AAGFS2959C1Z5	S A SPORTS	4566	17/11/2022	4578.00	4088.00	245.28	245.28	Tallied
36AGPK2800Q1Z3	SREE AUTOMOTIVE AND	22AAC2101	20/01/2023	4338.00	3676.26	330.86	330.86	Tallied
36AWMPG0935A1ZX	Guda Ravi	162	29/01/2023	63108.05	60102.90	1502.57	1502.57	Tallied
36ADVPS022011ZA	P B SHAH & CO	17732	02/01/2023	3808.00	3400.00	204.00	204.00	Bill not received

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trader/Legal name	Invoice Details		Invoice number	Invoice Date	Invoice Value(₹)	Taxable Value (₹)	Tax Amount		Remarks
		Invoice number	Invoice Date					Central Tax(₹)	State/UT Tax(₹)	
36AJBP0412E1ZY	ELEGANT ENTERPRISES	EE2223-0336	03/12/2022			18408.00	15600.00	1404.00		1404.00 Talled
36AAGFS2959C1Z5	S A SPORTS	4565	17/11/2022			11903.00	10628.00	637.68		637.68 Talled
36AAGFS2959C1Z5	S A SPORTS	4566	17/11/2022			4578.00	4088.00	245.28		245.28 Talled
36AGPK2800Q1Z3	SREE AUTOMOTIVE AND	22AAC2101	20/01/2023			4338.00	3676.26	330.86		330.86 Talled
36AWMPG0935A1ZX	Guda Ravi	162	29/01/2023			63108.05	60102.90	1502.57		1502.57 Talled
36ADVPS0220J1ZA	P B SHAH & CO	17732	02/01/2023			3808.00	3400.00	204.00		204.00 Bill not rec

Serene Constructions LLP (22-23)

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Jan-23 to 31-Jan-23

Vouchers of :

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	1-Jan-23 to 31-Jan-23			Total	Remarks
								Eligible	State Tax Amount	Eligible		
03-Jan-23	SUP-Elegant Enterprises	36AJBP00412E1ZY	Purchase	PUR/10214	EE2223-0336	03-Dec-22	15600.00	1404.00	1404.00	2808.00	Tallied	
03-Jan-23	SUP-S A Sports	36AAGFS2959C1Z5	Purchase	PUR/10215	4565	07-Dec-22	10628.00	637.68	637.68	1275.36	Tallied	
11-Jan-23	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10216	28069	06-Jan-23	20550.00	1849.50	1849.50	3699.00	Return not filed	
11-Jan-23	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10217	28070	06-Jan-23	16094.50	1448.51	1448.51	2897.02	Return not filed	
11-Jan-23	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10218	28071	06-Jan-23	4133.00	371.97	371.97	743.94	Return not filed	
11-Jan-23	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10219	28072	11-Jan-23	10584.30	952.59	952.59	1905.18	Return not filed	
11-Jan-23	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10220	28073	06-Jan-23	10375.00	933.75	933.75	1967.50	Return not filed	
11-Jan-23	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10221	28053	05-Jan-23	3050.00	274.50	274.50	549.00	Return not filed	
20-Jan-23	SUP-SVR Pumps & Allied Services	36AEPN5486G1ZW	Purchase	PUR/10222	585	18-Jan-23	6305.00	567.45	567.45	1134.90	Return not filed	
28-Jan-23	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10223	28324	20-Jan-23	10436.10	939.25	939.25	1878.50	Return not filed	
28-Jan-23	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10224	28361	20-Jan-23	59462.00	5351.58	5351.58	10703.16	Return not filed	
30-Jan-23	Sup-Sree Auto Motive and Industrial Enterprises	36AGKPK2800Q1Z3	Purchase	PUR/10225	22AAC2101	20-Jan-23	3676.26	330.86	330.86	661.72	Tallied	
30-Jan-23	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10226	28308	18-Jan-23	89818.20	8083.64	8083.64	16167.28	Return not filed	
31-Jan-23	Sup - Guda Ravi	36AVMMPG0935A1ZX	Purchase	PUR/10227	162	29-Jan-23	60102.80	1502.57	1502.57	3005.14	Tallied	
44925	Grand Total					44914	320815.26	24647.85	24647.85	49295.70		

Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	January

1. GSTIN	36ACVFS7909P1ZV
2(a). Legal name of the registered person	SERENE CONSTRUCTIONS LLP
2(b). Trade name, if any	SERENE CONSTRUCTIONS LLP
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)	1412000.00	0.00	127080.00	127080.00	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
(5) All other ITC	0.00	4324.39	4324.39	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
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	4324.39	4324.39	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	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

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 for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-	67.06	67.06	-
Interest Paid	0.00	67.06	67.06	0.00
Late fee	-	100.00	100.00	-

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	127080.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT tax	127080.00	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	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Serene GSTR 1 monthly statement 31-01-2023.xlsx
GSTR1 Monthly Statement

Company Name		Serene Constructions LLP					
Project name		Serene Constructions LLP					
For month of		Jan-23					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R 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		14,12,000	-	1,27,080	1,27,080	2,54,160
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	1,27,080	1,27,080	2,54,160
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	1,27,080	1,27,080	2,54,160
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		<i>Sulav</i> 07/01/23	<i>[Signature]</i>	Audit Report Enclosed GSTR1		<i>[Signature]</i>	
Date							
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
08 FEB 2023
M. JAYA PRAKASH
Manager Accounts

APPROVED BY
13 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

MANAGING DIRECTOR
SOHAM MODI
13 FEB 2014
APPROVED BY

SERENE CONSTRUCTIONS LLP

***GSTR 1 - Period: Jan-23**

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	14,12,000	-	1,27,080	1,27,080	-	2,54,160
B2B Y	-	-	-	-	-	-
Total B2B	14,12,000	-	1,27,080	1,27,080	-	2,54,160
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	-	-	-	-	-	-
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	14,12,000	-	1,27,080	1,27,080	-	2,54,160

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	-	-	-	-	-	-
12.00	-	-	-	-	-	-
18.00	14,12,000	-	1,27,080	1,27,080	-	2,54,160
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	14,12,000	-	1,27,080	1,27,080	-	2,54,160

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-22		
May-22		
Jun-22		
Jul-22		
Aug-22		
Sep-22		
Oct-22		
Nov-22		
Dec-22		
Jan-23		
Feb-23		
Mar-23		

Serene Constructions LLP (22-23)
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Jan-23 to 31-Jan-23

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1-Jan-23 to 31-Jan-23

GSTIN/UIN: 36ACVFS7909P1ZV

Particulars	Voucher Count
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Total Vouchers	93
Included in Return	4
Included in HSN/SAC Summary	4
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	89
Uncertain Transactions (Corrections needed)	0

Sl 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	4	14,12,000.00		1,27,080.00	1,27,080.00		2,54,160.00	16,66,160.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7								
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	14,12,000.00		1,27,080.00	1,27,080.00		2,54,160.00	16,66,160.00

HSN/SAC Summary - 12

Document Summary - 13

Serene Constructions LLP (22-23)
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Jan-23 to 31-Jan-23

Page 1

Date	Invoice No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Invoice Amount
6-Jan-23	SAL/10044	3,53,000.00		31,770.00	31,770.00		4,16,540.00
13-Jan-23	SAL/10045	3,53,000.00		31,770.00	31,770.00		4,16,540.00
20-Jan-23	SAL/10046	3,53,000.00		31,770.00	31,770.00		4,16,540.00
27-Jan-23	SAL/10047	3,53,000.00		31,770.00	31,770.00		4,16,540.00
Grand Total		14,12,000.00		1,27,080.00	1,27,080.00		16,66,160.00

FORM GSTR-1

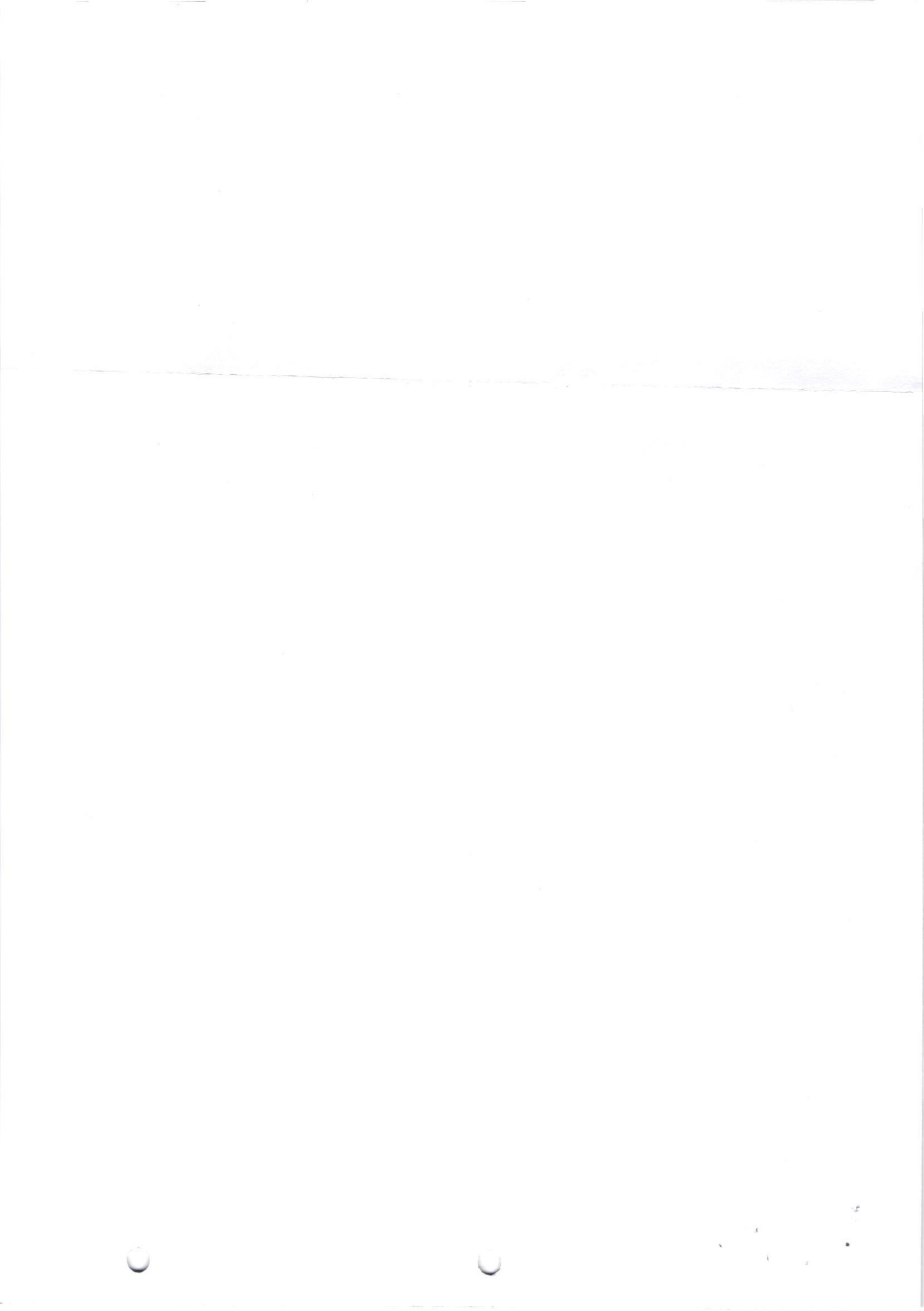
[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2022-23
Tax period	January

1	GSTIN	36ACVFS7909P1ZV
2	Legal name of the registered person	SERENE CONSTRUCTIONS LLP
	Trade name if any	SERENE CONSTRUCTIONS LLP
	ARN	
	ARN date	

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular	4	Invoice	14,12,000.00	0.00	1,27,080.00	1,27,080.00	0.00
Total							
4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge	0	Invoice	0.00	0.00	0.00	0.00	0.00
Total							
5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs.2.5 lakh) - B2CL (Large)	0	Invoice	0.00	0.00			0.00
Total							
6A - Exports (with/without payment)	0	Invoice	0.00	0.00			0.00
Total							
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWOP/SEZWOP	0	Invoice	0.00	0.00			0.00
Total							
- SEZWOP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports - DE	0	Invoice	0.00	0.00	0.00	0.00	0.00
Total							
7 - Taxable supplies (Net of debit and credit notes) to unregistered persons (other than the supplies covered in Table 5) - B2CS (Others)							



Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
8 - Nil rated, exempted and non GST outward supplies							
Total			0.00				
- Nil			0.00				
- Exempted			0.00				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs.2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) - CDNR							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C - DE							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) - CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00	0.00	0.00	0.00
- EXPWP	0	Note	0.00	0.00	0.00	0.00	0.00
- EXPWOP	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C - DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability) (Net of refund vouchers)							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
12 - HSN-wise summary of outward supplies							
Total	1	NA	14,12,000.00	0.00	1,27,080.00	1,27,080.00	0.00
13 - Documents issued							
Net issued documents	4	All Documents					
Total Liability (Outward supplies other than Reverse charge)							
			14,12,000.00	0.00	1,27,080.00	1,27,080.00	0.00

