

Summit Sales LLP	GSTIN: * 36ACQFS2044C127			36-Telangana	
Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1,58,65,357	-	14,82,411	14,82,411	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	4,475	-	-	-	-
(d) Inward supplies (liable to reverse charge)	71,460	-	6,373	6,373	-
(e) Non-GST outward supplies	-				
Total Output	1,59,41,292	-	14,88,784	14,88,784	-
INPUT					
(A) ITC Available (whether in full or part)					
IMPG (Import of Goods)	-	-	-	-	-
Import of Services	-	-	-	-	-
Inward supplies liable to reverse charge (Others)	71,460	-	6,373	6,373	-
ISD (Input Service Distributor)	-	-	-	-	-
(5) All other ITC	1,05,64,043	1,077	9,77,574	9,77,574	-
(B) ITC Reversed					
As per rules 38,42 & 43 of CGST Rules and section 17(5)	-	-	-	-	-
Others - ITC Reversals	-	-	-	-	-
(C) Net ITC Available (A) - (B)	1,06,35,503	1,077	9,83,947	9,83,946	-
(D) Ineligible ITC					
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	-	-	-	-	-
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	-	-	-	-	-
Opening Credit Clf		-			
Net Payable/(Credit C/f)		-	5,03,760	5,04,837	-
Liability Payable in Cash		-	5,04,299	5,04,299	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability for previous Month*		-	-	-	-
Late Fees for Delay in Filing of GST3B for Previous Month*			-	-	
Total Payable		-	5,04,299	5,04,299	-
Closing Credit C/f		-	-	-	

Return Period	May-23
Due Date	20-06-2023
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Other Remarks if Any

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