

SILVER OAK VILLAS LLP	GSTIN: * 36ADBFS3288A2Z7		36-Telangana		
Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1,53,07,337	-	13,77,660	13,77,660	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	86,424	-	7,778	7,778	-
(e) Non-GST outward supplies	-				
Total Output	1,53,93,761	-	13,85,438	13,85,438	-
INPUT					
(A) ITC Available (whether in full or part)					
IMPG (Import of Goods)	-	-	-	-	-
Import of Services	-	-	-	-	-
Inward supplies liable to reverse charge (Others)	86,424	-	7,778	7,778	-
ISD (Input Service Distributor)	-	-	-	-	-
(5) All other ITC	83,26,287	3,051	7,42,568	7,42,568	-
(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)	84,12,711	3,051	7,50,346	7,50,346	-
(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)		-	6,32,042	6,35,093	-
Liability Payable in Cash		-	6,33,567	6,33,567	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability for previous Month*		-	-	-	-
Late Fees for Delay in Filing of GST3B for Previous Month*			-	-	
Total Payable		-	6,33,567	6,33,567	-
Closing Credit C/f		-	-	-	

Other Remarks if Any

0

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

