# Form GSTR-3B

[See rule 61(5)]

| | |
|---|---|
| Year | 2017-18 |
| Month | January |

| | |
|---|---|
| 1. GSTIN | 36AAGFV2068P1ZJ |
| 2. Legal name of the registered person | VISTA HOMES |

## 3.1 Tax on outward and reverse charge inward supplies

| 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) | 17824643.00 | 0.00 | 1069479.00 | 1069479.00 | 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 | - | - | - | - |

## 3.2 Inter-state supplies

| 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 |

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## 4. Eligible ITC

| Details | Integrated Tax | Central Tax | State/UT Tax | Cess |
|---|---|---|---|---|
| (A) ITC Available | 22619.00 | 858937.00 | 858937.00 | 0.00 |
| (B) ITC Reversed | 0.00 | 0.00 | 0.00 | 0.00 |
| (C) Net ITC Available (A) – (B) | 22619.00 | 858937.00 | 858937.00 | 0.00 |
| (D) Ineligible ITC | 0.00 | 0.00 | 0.00 | 0.00 |

## 5. Exempt, nil and Non GST inward supplies

| Nature of Supplies | Inter-state supplies | Intra-state supplies |
|---|---|---|
| From a supplier under composition scheme, Exempt and Nil rated supply | 0.00 | 356577.00 |
| Non-GST supply | 0.00 | 193084.00 |

## 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 | - | 0.00 | 0.00 | - |

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## 6.1 Payment of tax

| Description | Total tax payable | Tax paid through ITC | | | | Tax/Cess 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 | 0.00 | 0.00 | 1069479.00 | - | - | 0.00 | 0.00 | 0.00 |
| State/UT Tax | 0.00 | 0.00 | - | 1069479.00 | - | 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 | - | - |

## 6.2. TDS/TCS Credit

| Details | Integrated Tax | Central Tax | State/UT Tax |
|---|---|---|---|
| TDS | 0 | 0 | 0 |
| TCS | 0 | 0 | 0 |

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