### MRGV GSTR-1monthly statement Ver3-2022-23 -org.xlsx GSTR1 May 23 Monthly Statem

COI	mpany Name	Modi Real	ty Genome Valley I	1.07 25 1	VIOITL	hly Statem		
Pro	ject name	BRGV	ty denome vamey I	LLP				
For	month of							
10 5		Aug 2023						
S. N				Р				
A	ITC available from earlier periods	Formula	Taxable Value	LOOM		Q	R	
В	ITC being claimed for		- andoic value	IGST		CGST		S=P+Q+R
C	ITC being claimed for current periods ITC (Ineligible)	bo				0001	SGST	Total
D	ITC for RCM - current period		-					
E	ITC for RCM (ineligible)			I BIB				
F	Net ITC			M. Maria				
G	Outward tayahl	A+B-C+D	P. L.					
Н	Outward taxable suppliers B2C		-	1 91				
I	Outward taxable suppliers B2B		75,16,940		_			
J	- Ida Pavable (without Box	G+H-F				37,585	37,585	75,169
K	Treat tax payable (in each)	O+H-F			100			73,169
L	Total Tax payable	I+J				37,585	37,585	75 100
M	Outward exempt supplies	1+J			-	4 (2.06)		75,169
N	11 C available for next mand	D.O.			-	37,585	37,585	77. 1.42
1.	ITC available on portal	F-G-H			-		-1,003	75,169
					-			
	Payment details				-			-
	Challan No							-
	Amount paid							
	Approved							
	Sign	Accountant	Manager					
			- Sei		C	onsultant		
	Date						P	MD
Note:								
	1 This form must be sub-							
1	1 This form must be submitted before 10 Payment must be made on or before due Account for the payment in First	th of each month						
2	Account for the man	date.						
4	Attach ledgar at the Attach ledgar at the	ement.						
5	Attach ledger statement and other docum Prepare list of ITC of supplier > 25k wh	nents for consultant		TEELLIF				
	rist of 11°C of supplier > 25k wh	ich are not appear	no in	- [ - [ ] [ ]				
		not appears	ng in portal.					

#### FORM GSTR-1

## [See rule 59(1)]

# Details of outward supplies of goods or services

MODI REALITY GENOME VALLEY LLP

MODI REALITY GENOME VALLEY LLP

36ABFFM3063P1ZU

AA360823261242C

12/09/2023

GSTIN

Legal name of the registered person

Trade name if any

ARN date

Financial year	2023-24
Tax period	August
A PART OF THE PART	

Description  4A - Taxable outward supplies makes	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tay (E)	
4A - Taxable outward supplies made to reconstant	distered persons (other than reverse cl	narge supplies) - B2B I	Regular			State/UT Tax (₹)	Cess (₹)
	0	Invoice	0.00				PERSONAL PROPERTY.
4B - Tayable outward average				0.00	0.00	0.00	0.0
4B - Taxable outward supplies made to reg Total	listered persons attracting tax on rever	se charge - B2B Rever	rse charge				
Total	0	Invoice	0.00				
5A Tayahla a ta			0.00	0.00	0.00	0.00	0.0
5A - Taxable outward inter-state supplies m Total	nade to unregistered persons (where in	voice value is more th	nan Rs 2 5 Jakh) page w			E BUILDING	0.0
Total	0	Invoice					
64 5			0.00	0.00			0.0
6A - Exports (with/without payment)		Editor.				LIBERTO SCIEN	0.0
Total	.   0	Invoice		<b>19</b> 45 3			
- EXPWP	0	Invoice	0.00	0.00			
- EXPWOP	0		0.00	0.00			0.00
STREET, STREET		Invoice	0.00				0.00
B - Supplies made to SEZ unit or SEZ develo	oper - SEZWP/SFZWOP						
otal	0						
- SEZWP		Invoice	0.00	0.00			
- SEZWOP	0	Invoice	0.00	0.00		2	0.00
	0	Invoice	0.00				0.00
C - Deemed Exports - DE	Control of the Contro						2000年度開幕形
otal					STATE OF THE PARTY		
	0	Invoice	0.00	0.00			
-Taxable supplies (Net of debit and credit ne				0.00	0.00	0.00	0.00
	otes) to unregistered persons (other th	an the supplies cover	ed in Table 5) Book (au				5.00

Total	reco		Value (₹)	Integrated Tax (₹)	A TOTAL OF THE PARTY OF THE PAR		
R - Mill con J	1	Net Value	50,11,307.00	Integrated 15x (4)	Central Tax (₹)	State/UT Tax (₹)	品源是其外的
8 - Nil rated, exempted and non GST outward supplies Total			99,11,507.00	0.00	THE RESIDENCE OF THE PARTY OF T		Cess (₹)
- Nil		AND THE PROPERTY.			37,584.80	37,584.80	
			25.05.522.00				0.
- Exempted			25,05,633.33				Alexand West Co.
- Non-GST			0.00				
			0.00				
9A - Amendment to taxable outward supplies made to re Amended amount - Total  Net differential amount (Amended - Original)		ATTACH PARTY	25,05,633.33				THE STATE OF THE S
Amended amount - Total	gistered person in	returns of earlier tax p	periode in A-LL	An Reposition			
Net differential amount (Amended - Original)	0	Invoice	arous in table 4 - B2B Regular	A MICHAEL PROPERTY OF THE PARTY			
3.74.7			0.00				Strike I
9A - Amendment to taxable outward supplies I			0.00	0.00	0.00	0.00	AND RESIDEN
Amended amount - Total	gistered person in n	eturns of earlier tax no		0.00	0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to reg Amended amount - Total Net differential amount (Amended - Original)	0	Invoice	riods in table 4 - B2B Reverse c	charge		0.00	0.00
			0.00			A CONTRACTOR OF THE PARTY OF TH	
9A - Amendment to Inter-State guantia			0.00	0.00	0.00	0.00	
Amended amount - Total	red person (where	invoice velve i		0.00	0.00	0.00	0.00
9A - Amendment to Inter-State supplies made to unregister Amended amount - Total  Net differential amount (Amended - Original)	0	ivoice value is more t	han Rs.2.5 lakh) in returns of e	Aprilar tay and a file	All Selections	0.00	0.00
(Amended - Original)		Invoice	0.00	arrier tax periods in table 5	- B2CL (Large)		
9A - Amendment to Evnot			0.00	0.00			
9A - Amendment to Export supplies in returns of earlier tax Amended amount - Total	periods in table 54	(CVD) UD UD		0.00			0.00
Net differential amount (A	0	(EXPWP/EXPWOP)			ARIPO NAD		0.00
Net differential amount (Amended - Original) - Total		Invoice	0.00		4-6		
- EXPWOP	0		0.00	0.00		A STATE OF THE STA	
DA HOP	0	Invoice	0.00	0.00	A PART SERVICE DE LA COMPANION		0.00
AA - Amanda		Invoice	0.00	0.00			0.00
9A - Amendment to supplies made to SEZ units or SEZ develo Amended amount - Total Net differential amount (Amended - Original) - Total			9.00				0.00
Intellided amount - Total	pers in returns of e	arlier tax periods in ta	ble 6B (SF7WP/SF7WOD)	Albert State of the State of th			
Net differential amount (Amended - Original) - Total	U	Invoice	0.00				ALIES TERRET
			0.00	0.00		THE PARTY OF THE P	
- SEZWOP	0	Invoice	0.00	0.00			0.00
	0	Invoice	0.00	0.00	HONOR DE LA COMPANION DE LA CO		0.00
A - Amendment to Deemed Exports in returns of earlier tax per mended amount - Total			0.00				0.00
mended amount - Total		E)		BELEVER			0.00
et differential amount (Amended - Original)	0	Invoice					
			0.00	0.00			
- Credit/Debit Notes (Registered) - CDNR		LEX HERITALITY	0.00	0.00	0.00	0.00	
SUMM.				0.00	0.00	0.00	0.00
	VECTER				All Designation in the second	0.00	0.00

Total - Not off dobits	No. of records	Docume	ACCORDING TO A SECURIOR OF A SECURIOR OF THE SECURIOR OF A	The state of the s			
Total - Net off debit/credit notes (Debit notes - Credit notes)		Туре	value (	Integrated Tax (₹)		TOTAL TOTAL	
Credit / Debit notes issued to registered person for taxa	thle outween	Note	0.00		Central Tax (₹)	State/UT Tax (₹)	Caco (%)
Credit / Debit notes issued to registered person for taxe  Net Total (Debit notes – Credit notes)  Credit / Debit notes issued to registered.	bie outward suppli	es in table 4 oth	ner than table 6 - 828 page 1	0.00	0.00		Cess (₹)
Credit / Debit notes issued to registered person for taxa  Net Total (Debit notes – Credit notes)  Credit / Debit notes issued to registered porce.	0	Note	- 25 Kegular		0.00	0.00	0.0
Net Total (Debit notes - Credit notes)	ble outward suppli	es in table 4 oth	ner than table 5 page	0.00			0.0
Credit / Debit notes issued to registered person for taxa  Net Total (Debit notes – Credit notes)  Credit / Debit notes is	0	Note	- BZB Reverse ch	narge	0.00	0.00	0.0
Net Total (Debit notes - Credit	ble outward supplie	es in table 60	0.00	0.00			0.0
Credit / Debit notes issued to register	0	Note	JEZWP/SEZWOP		0.00	0.00	
Credit / Debit notes issued to registered person for taxal  Net Total (Debit notes – Credit notes)	ole outward supplie	es in table 60	0.00	0.00			0.00
(a continutes - Credit notes)	0		DE T	0.00			
9B - Credit/Debit Notes (4)		Note	0.00				0.00
9B - Credit/Debit Notes (Unregistered) - CDNUR Total - Not off debits				0.00	0.00	0.00	
Total - Net off debit/credit notes (Debit notes - Credit notes)						0.00	0.00
училей туре	0	Note	0.00		E COM		
- B2CL			0.00	0.00		The second secon	3505
- EXPWP	0	Note					0.00
- EXPWOP	0	Note	0.00	0.00			
	0	Note	0.00	0.00			0.00
9C - Amended Credit/Debit Notes (Registered) - CDNRA Amended amount Total		7.000	0.00				0.00
Amended amount - Total	market for the second						0.00
Net Differential amount (to	0 1				Newscale	Name of the last o	
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total		Note	0.00				
Amended Credit / Debit notes issued to registered person for Net total (Net Amended Debit notes - Net Amended Credit notes)			0.00	0.00	0.00	0.00	
Net total (Net Amand A fine Institute of the Institute of	or taxable outward	Supplies :		0.00	0.00	0.00	0.00
Credit notes) Credit notes - Net Amended	0 1	supplies in table	e 4 other than table 6 - B2B Regu	ılar		0.00	0.00
Amended Credit / Debit notes issued to registered person for Net total (Net Amended Debit notes - Net Amended Credit notes)		Note	0.00	0.04			
Net total (Net Amended B. L.)	r taxable outward	Supplies in table		0.00	0.00	0.00	
Credit notes) Credit notes - Net Amended	0	N-+	4 other than table 6 - B2B Rever	rse charge		0.00	0.00
Amended Credit / Debit notes Issued to registered person for Net total (Net Amended Debit notes - Net Amended Credit notes)	A PROPERTY	Note	0.00				
Net total (Net Amended Date)	taxable outward s	upplies in table	(5)	0.00	0.00	0.00	
Credit notes) Credit notes - Net Amended	0	Note	OB - SEZWP/SEZWOP			0.00	0.00
Amended Credit / Debit notes issued to registered person for Net total (Net Amended Debit notes - Net Amended Credit notes)		Note	0.00	0.00			
Net total (Net Amended Debit notes - Net Amended Credit notes)	taxable outward su	ipplies in table i	SC 05	0.00			
Credit notes)	0	Note	JC - DE				0.00
		Note	0.00	0.00			
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA				0.00	0.00	0.00	0.00
The state of the s							0.00
Net Differential amount (Net 4	0	Note					
- , otal		Tote	0.00	0.00			
Unregistered Type	no militar	al lika	0.00				
	Act of the			0.00			0.00
							0.00

Description	No. of records	Document Type	Value (₹)	HE THE THE	The same of the sa		
- B2CL	0	THE RESERVE TO SHARE WELL BY		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Coop (E)
- EXPWP	0	Note	0.00	0.00			Cess (₹)
- EXPWOP	0	Note	0.00	0.00			0.
		Note	0.00				0.
10 - Amendment to taxable outward supplies made to Amended amount - Total	O Unregistered name 1						
Amended amount - Total	s amagistered person in ret	urns for earlier tax per	riods in table 7 - B2C (Oth	ers)			
Net differential amount (Amended - Original)	0	Net Value	0.00	190		Christian Company	A CONTRACTOR
				0.00	0.00	0.00	
11A(1), 11A(2) - Advances received for which it			0.00	0.00	0.00		0.
11A(1), 11A(2) - Advances received for which invoice Total	has not been issued (tax ar	nount to be added to t	the output a division			0.00	0.
	0	Net Value	(N	et of refund vouchers)			
11B(1) 11B(2) - Advans		To	0.00	0.00	0.00		
11B(1), 11B(2) - Advance amount received in earlier to	x period and adjusted again	est the supplies L.			0.00	0.00	0.0
Total	0	N-1/1	shown in this tax period i	in Table Nos. 4, 5, 6 and 7			
			0.00	0.00			
11A - Amendment to advances received in returns for Amended amount - Total	earlier tay periods in this is			0.00	0.00	0.00	0.0
							0.0
Total	0	Net Value	0.00			167	
			0.00	0.00	0.00	0.00	
11B - Amendment to advances adjusted in set			0.00	0.00	0.00	0.00	0.00
11Β - Amendment to advances adjusted in returns for ε Amended amount - Total	arlier tax periods in table 1	B(1), 11B(2)				0.00	0.00
Total	0	Net Value					
		ant Pro-	0.00	0.00	0.00		
12 - HSN-wise sum		QCAR TO ESTA SAN	0.00	0.00	0.00	0.00	0.00
12 - HSN-wise summary of outward supplies					0.00	0.00	0.00
Otta	1/28/	NA	147,46				
2.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NA	50,11,307.00	0.00	27 505 50		1 725
3 - Documents issued		- TEELS		REAL PHONE	37,585.00	37,585.00	0.00
let issued documents				Victoria de la compansión			
		All Documents					10.00
otal Liability (Outward supplies other than Reverse charg		HA HA					CONTRACTOR OF THE PARTY OF THE
divi. Neverse charge	je)		75,16,940.33		STREET, STREET,		
rification:		THE RESERVE OF THE PARTY OF THE	77.07740.00	0.00	37,584.80	Marie De la Company de la Comp	Afterior of State of the

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Signature Name of Authorized Signatory SOHAM MODI Designation/Status: Partner

#### MODI REALITY GENOME VALLEY LLP

\*GSTR 1 - Period: Aug-23

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N						
B28 Y						
Total B2B	The second of					
B2BA				MELET PERSON		
B2CL						
B2CLA						
B2C	50,11,307	-			Program JU.	
B2CSA			37,585	37,585		75,170
CDNR		-			LET BELLING	
Exports	•	-				
	-				Harris Harris	
Advances						
Exempt		ST 1- SO 1-31-5 P.	ON BUTTON THE			
Non-GST	25,05,633					
Total	75,16,940		37,585	37,585		75,170

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-						
1.00		The second line				CHILL COLON
3.00						India de la lacia
5.00						
7.50						
12.00						
18.00	- Laboratoria de la Compansión de la Compa			*		
28.00						W Element
Exports		I I I I I				
Advances	OF STREET					
Exempt						
Non-GST	25,05,633			LES DY HA		
Total	25,05,633					

GSTR 1 - Remarks History

Filing Period	Review Comments	
Period		Status
Apr-23		
May-23		
Jun-23		
Jul-23		
Aug-23		
Sep-23		
Oct-23		
Nov-23		
Dec-23		
Jan-24		
eb 24		
Mar-24		

### Form GSTR-3B

[See rule 61(5)]

Year	2023-24	
Period	August	

1. GSTIN	36ABFFM3063P1ZU	
2(a). Legal name of the registered person	MODI REALITY GENOME VALLEY LLP	
2(b). Trade name, if any	MODI REALITY GENOME VALLEY LLP	
2(c). ARN	AA360823653583W	
2(d). Date of ARN	23/09/2023	

(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)	5011307.00	0.00	37584.80	37584.80	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00			0.00
(c ) Other outward supplies (nil rated, exempted)	0.00	River, and			0.00
(d) Inward supplies (liable to reverse charge)	94386.00	0.00	8495.00	8495.00	0.00
(e) Non-GST outward supplies	2505633.33	7.4	-	-	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)			Otate/OT tax	Cess
(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	8495.00	8495.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00		0.00	0.00
B. ITC Reversed	0.00	187682.83	187682.83	0.00
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	196177.83	196177.83	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	0.00	0.00	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	-	46.29	46.29	
Interest Paid	0.00	46,29	46.29	0.00
Late fee		25.00	25.00	-

#### 6.1 Payment of tax

Description	Total tax	T	ax paid thro	ugh ITC	AV	Tax paid in	Interest paid in	Late fee paid in
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	cash	cash
(A) Other than	reverse charge			N. WILL				
Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	37585.00	0.00	0.00		-	37585.00	46.00	25.00
State/UT tax	37585.00	0.00		0.00		37585.00	46.00	
Cess	0.00	-			0.00	0.00		25.00
(B) Reverse ch	narge				0.00	0.00	0.00	
Integrated tax	0.00	-				0.00		
Central tax	8495.00				_	8495.00		
State/UT tax	8495.00					8495.00		
Cess	0.00	- 1	- 4			0.00		

### Breakup of tax liability declared (for interest computation)

		State/UT tax	Cess
0.00	46080.00	46080.00	0.00
	0.00	0.00 46080.00	0.00 46080.00 46080.00

#### Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 23/09/2023 Name of Authorized Signatory SOHAM MODI Designation / Status Partner

MODI REALITY GENOME VALLEY LLP	GSTIN: *	36ABFFM:	3063P1ZU	36-Telangana	
Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	50,11,307		27 505	27.505	
(b) Outward taxable supplies (zero rated )	30,11,307		37,585	37,585	
(c) Other outward supplies (Nil rated, exempted)				-	
(d) Inward supplies (liable to reverse charge)	94,386		- B 405		-
(e) Non-GST outward supplies	25,05,633		8,495	8,495	-
Total Output	76,11,326		40.00		
INPUT	70,11,320		46,080	46,080	
(A) ITC Available (whether in full or part)					
IMPG (Import of Goods)					
Import of Services					
Inward supplies liable to reverse charge (Others)	04.300				
ISD (Input Service Distributor)	94,386	-	8,495	8,495	-
(5) All other ITC	21,48,726		- 1		
(B) ITC Reversed	21,48,726	-	1,87,683	1,87,683	-
As per rules 38,42 & 43 of CGST Rules and section 17(5)	22,43,112				
Others - ITC Reversals	22,43,112		1,96,178	1,96,178	-
(C) Net ITC Available (A) - (B)					
(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			20,000		-
Net Payable/(Credit C/f)			39,000	39,000	
Liability Payable in Cash			7,080	7,080	
RCM Payable in Cash			7,080	7,080	
nterest on Net Liability for previous Month*					
ate Fees for Delay in Filing of GST3B for Previous Month*					-
otal Payable			7.000	7.000	
Closing Credit C/f			7,080	7,080	-

Other	Remarks	25 A
Utilei	Remarks	II Anv

Return Period	Aug-23
Due Date	20-09-2022
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 PAYMENT RECEIPT CPIN: 23093600172937 Deposit Date: 23/09/2023 Deposit Time: 14:29:49 e-Scroll: NA **Payment Particulars** CIN: SBIN23093600172937 Name of Bank: STATE BANK OF **BRN: IKOCLPNYD8** INDIA Details of Taxpayer GSTIN: 36ABFFM3063P1ZU E-mail Id: Mobile No.: 9XXXXX2859 Name: MODI REALITY GENOME Address: XXXXXXXXXX VALLEY LLP Telangana,500003 Reason For Challan Reason: Any other payment Details of Deposit (All Amount in Rs.)

Major Head	Minor Head					
	Tax	Interest	Penalty	Fee	Others	Total
CGST(0005	-	46		25		71
IGST(0008)						
CESS(0009)						
Sub-Total	0	46	0	25	0	71
SGST(0006)		46				71
						142
t (in words)				Rupees	One hundred Fo	
	CGST(0005) IGST(0008) CESS(0009) Sub-Total SGST(0006)	Tax	Tax Interest  CGST(0005) - 46  IGST(0008)  CESS(0009)  Sub-Total 0 46  SGST(0006) - 46	Tax   Interest   Penalty	Tax Interest Penalty Fee CGST(0005) - 46 - 25  IGST(0008)	Tax   Interest   Penalty   Fee   Others

Mode of Payment: Internet Banking - STATE BANK OF INDIA

#### Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website

2. Payment status will be set as 'Paid' for this transaction.

3. This is a system generated receipt.