

| Niligiri Estates                                                               | GSTIN: * 36AAHFN0766F1ZA |      |       | 36-Telangana |      |
|--------------------------------------------------------------------------------|--------------------------|------|-------|--------------|------|
| Particulars                                                                    | Taxable Value            | IGST | CGST  | SGST         | Cess |
| <b>OUTPUT</b>                                                                  |                          |      |       |              |      |
| (a) Outward taxable supplies (other than zero rated, nil rated and exempted)   | -                        | -    | -     | -            | -    |
| (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                                                   | -                        |      |       |              |      |
| <b>Total Output</b>                                                            | -                        | -    | -     | -            | -    |
| <b>INPUT</b>                                                                   |                          |      |       |              |      |
| <b>(A) ITC Available (whether in full or part)</b>                             |                          |      |       |              |      |
| IMPG (Import of Goods)                                                         | -                        | -    | -     | -            | -    |
| Import of Services                                                             | -                        | -    | -     | -            | -    |
| Inward supplies liable to reverse charge (Others)                              | -                        | -    | -     | -            | -    |
| ISD (Input Service Distributor)                                                | -                        | -    | -     | -            | -    |
| (5) All other ITC                                                              | 37,844                   | -    | 3,406 | 3,406        | -    |
| <b>(B) ITC Reversed</b>                                                        |                          |      |       |              |      |
| As per rules 38,42 & 43 of CGST Rules and section 17(5)                        | -                        | -    | -     | -            | -    |
| Others - ITC Reversals                                                         | -                        | -    | -     | -            | -    |
| <b>(C) Net ITC Available (A) - (B)</b>                                         | 37,844                   | -    | 3,406 | 3,406        | -    |
| <b>(D) Ineligible ITC</b>                                                      |                          |      |       |              |      |
| (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       | -                        | -    | -     | -            | -    |
| <b>Opening Credit Clf</b>                                                      |                          | -    | -     | -            |      |
| Net Payable/(Credit C/f)                                                       |                          | -    | -     | -            | -    |
| Liability Payable in Cash                                                      |                          | -    | -     | -            | -    |
| RCM Payable in Cash                                                            |                          | -    | -     | -            | -    |
| Interest on Net Liability for previous Month*                                  |                          | -    | -     | -            | -    |
| Late Fees for Delay in Filing of GST3B for Previous Month*                     |                          |      | -     | -            |      |
| Total Payable                                                                  |                          | -    | -     | -            | -    |
| Closing Credit C/f                                                             |                          | -    | 3,406 | 3,406        |      |

|                      |               |
|----------------------|---------------|
| <b>Return Period</b> | <b>Jan-24</b> |
| 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 |

**Other Remarks if Any**

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