

Dr. NRK Biotech Pvt Ltd (23-24)

M G Road, Ranigunj

Secunderabad**GSTR-3B**

1-Dec-23 to 31-Dec-23

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GST Registration :
Status : **Not Signed**

P a r t i c u l a r s	Voucher Count
Total Vouchers	217
Included in Return	
Not Relevant for This Return	135
Uncertain Transactions (Corrections needed)	82

P a r t i c u l a r s	Taxable Amount	Tax Amount
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Return View**3.1 Tax on Outward and Reverse Charge Inward Supplies****3.2 Interstate Supplies****4 Eligible for Input Tax Credit**

- A. Input Tax Credit Available (either in part or in full)
- B. Input Tax Credit Reversed
- C. Net Input Tax Credit Available (A) - (B)
- D. Other Details
 - 1. ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period
 - 2. Ineligible ITC under section 16(4) and ITC restricted due to PoS rules

5 Exempt, Nil Rated, and Non-GST Inward Supplies**6.1 Interest, Late Fee, Penalty and Others**