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MODI REALITY GENOME VALLEY LLP	GSTIN: *	36ABFFM3063P1ZU	36-Telangana		
Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	2,32,707	-	6,983	6,983	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	1,05,328	-	9,480	9,480	-
(e) Non-GST outward supplies	83,333	-	-	-	-
Total Output	4,21,368	-	16,463	16,463	-
INPUT					
(A) ITC Available (whether in full or part)					
IMPG (Import of Goods)	-	-	-	-	-
Import of Services	-	-	-	-	-
Inward supplies liable to reverse charge (Others)	-	-	-	-	-
ISD (Input Service Distributor)	-	-	-	-	-
All other ITC	11,09,046	3,752	95,118	95,118	-
(B) ITC Reversed					
As per rules 38,42 & 43 of CGST Rules and section 17(5)	11,09,046	3,752	95,118	95,118	-
Other Reversal	-	-	-	-	-
(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					
Net Payable/(Credit C/f)		-	16,463	16,463	-
Liability Payable in Cash		-	16,463	16,463	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability for previous Month*		-			-
Late Fees for Delay in Filing of GST3B for Previous Month*					
Total Payable		-	16,463	16,463	-
Closing Credit C/f		-	-	-	

Other Remarks if Any

0

Return Period	Jun-24
Due Date	20-07-2024
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Form GSTR-3B

[See rule 61(5)]

Year	2024-25
Period	June

GSTIN of the supplier	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	AA3606246484241
2(d). Date of ARN	20/07/2024

(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)	232707.77	0.00	6983.09	6983.09	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)	105328.00	0.00	9480.00	9480.00	0.00
(e) Non-GST outward supplies	83333.00	-	-	-	-

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)				
(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	0.00	0.00	0.00

Date: 20/07/2024

Name of Authorized Signatory
SOHAM MODI

Designation /Status
Partner

FILED

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 24073600041397 Deposit Date : 13/07/2024 Deposit Time : 18:42:04 e-Scroll : 20240713184204974263

Payment Particulars

CIN: RBIS24073600041397 Name of Bank: RESERVE BANK OF INDIA, PAD BRN: 20240713184204974263

Details of Taxpayer

GSTIN: 36ABFFM3063P1ZU E-mail Id: gXX@XXXXXXXXXXXXXXXXXom Mobile No.: 9XXXXXX2859
Name: MODI REALITY GENOME VALLEY LLP Address : XXXXXXXXXXXX
Telangana,500003

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government t	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government t of India	CGST(0005)	16419	-	-	-	-	16419
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	16419	0	0	0	0	16419
Telangana	SGST(0006)	16463	-	-	-	-	16463
Total Amount		32882					
Total Amount (in words)		Rupees Thirty-Two Thousand Eight hundred Eighty-Two Only					

Mode of Payment: NEFT/RTGS -

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.