

Dr. NRK Biotech Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

CIN: U45100TG2004PTC044950

GSTR-3B

1-Oct-24 to 31-Oct-24

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GST Registration : **36AACCD2775Q1Z3**Status : **Not Signed**

Particulars	Voucher Count
Total Vouchers	120
Included in Return	12
Not Relevant for This Return	96
Uncertain Transactions (Corrections needed)	12

Particulars	Taxable Amount	IGST	CGST	SGST/UTGST	Cess	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) 1,09,523.25 1,09,523.25 2,19,046.50

B. Input Tax Credit Reversed

C. Net Input Tax Credit Available (A) - (B) 1,09,523.25 1,09,523.25 2,19,046.50

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**