

Paramount Estates (24-25)

M G Road, Ranigunj
Secunderabad

GSTR-3B

1-Nov-24 to 30-Nov-24

Page 1

GST Registration :
Status : **Not Signed**

Particulars						Voucher Count
Total Vouchers						5
Included in Return						
Not Relevant for This Return						4
Uncertain Transactions (Corrections needed)						1
Particulars	Taxable Amount	IGST	CGST	SGST/UTGST	Cess	Tax Amount

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**