

Dr. NRK Biotech Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

CIN: U45100TG2004PTC044950

GSTR-3B

1-Jan-25 to 31-Jan-25

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

Particulars	Voucher Count
Total Vouchers	93
Included in Return	9
Not Relevant for This Return	70
Uncertain Transactions (Corrections needed)	14

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)	73,836.72	73,836.72	1,47,673.44
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B. Input Tax Credit Reversed			
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C. Net Input Tax Credit Available (A) - (B)	73,836.72	73,836.72	1,47,673.44
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D. Other Details			
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1. ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period			
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2. Ineligible ITC under section 16(4) and ITC restricted due to PoS rules			
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5 Exempt, Nil Rated, and Non-GST**Inward Supplies****6.1 Interest, Late Fee, Penalty and****Others**