

AMS 801 AP_ GSTR3B DEC 25_statement_20-01-2026 Ver.xlsx
GSTR3B Monthly Statement

Company Name		AMTZ Medpolis Square 801 Pvt Ltd AP					
Project name		AMS 801					
For month of		Dec-25					
			P	Q	R	S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	46,15,294	13,72,605	13,72,605	73,60,504
B	ITC being claimed for current period		1,89,953	28,931	2,566	2,566	34,063
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		55,000	2,750	-	-	2,750
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	2,44,953	46,46,976	13,75,171	13,75,171	73,97,317
G	Outward taxable suppliers B2C		-	-	-	-	-
H	Outward taxable suppliers B2B		16,04,346	-	1,44,391	1,44,391	2,88,782
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	-
J	RCM tax payable (in cash)		55,000	2,750	-	-	2,750
K	Total Tax payable	I+J		2,750	-	-	2,750
L	Outward exempt supplies		-				-
M	ITC available for next month	F-G-H		46,46,976	12,30,780	12,30,780	71,08,535
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		<i>B. Gowda</i>	<i>Kmg</i>	<i>Reports</i>			
Date		20-01-2026	29/1/26	<i>Enclosed</i>			
Note:							
1		This form must be submitted before 10th of each month.					
2		Payment must be made on or before due date.					
3		Account for the payment in Fridays statement.					
4		Attach ledger statement and other documents for consultants review.					
5		Prepare list of ITC of supplier > 25k which are not appearing in portal.					

AMTZ MEDPOLIS Square 801 Pvt Ltd (25-26)
M G Road, Ranigunj
Secunderabad

GSTR-3B
1-Dec-25 to 31-Dec-25

GST Registration : Andhra Pradesh Registration (37AAXCA5638G1Z4)
Status : Not Filed
ARN :
ARN Date :

Last online GST activity: No Activity For

Particulars	Voucher Co
Total Vouchers	
Included in Return	
Not Relevant for This Return	
Uncertain Transactions (Corrections needed)	

Particulars	Taxable Amount	IGST	CGST	SGST/UTGST	Cess	Am
Return View						
3.1 Tax on Outward and Reverse Charge Inward Supplies	16,59,887.00		1,44,391.14	1,44,391.14		2,88,78
3.2 Interstate Supplies						
4 Eligible for Input Tax Credit						
A. Input Tax Credit Available (either in part or in full)		28,931.20	2,565.99	2,565.99		34,06
B. Input Tax Credit Reversed						
C. Net Input Tax Credit Available (A) - (B)		28,931.20	2,565.99	2,565.99		34,06
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						

AMTZ MEDPOLIS Square 801 Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Dec-25 to 31-Dec-25

GST Registration : Andhra Pradesh Registration (37AAXCA5638G1Z4)

Vouchers of : Outward Taxable Supplies (other than Zero Rated, Nil Rated, and Exempted Supplies)

Date	Particulars	Vch Type	Vch No.	Taxable Amount	IGST	CGST	SGST/ UTGST	Cess	Tax Amount
1-Dec-25	CUST-Purple Microport Cardiovascular Pvt Ltd	Sales	AMS801/10018	5,27,550.00		47,479.50	47,479.50		94,95
1-Dec-25	CUST-Truevis Technologies Private Limited	Sales	AMS801/10019	10,76,796.00		96,911.64	96,911.64		1,93,82
Total				16,04,346.00		1,44,391.14	1,44,391.14		2,88,78

AMTZ MEDPOLIS Square 801 Pvt Ltd (25-26)
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Dec-25 to 31-Dec-25

GST Registration : Andhra Pradesh Registration (37AAXCA5638G1Z4)
Vouchers of : All other Input Tax Credit

Pa

Date	Particulars	Vch Type	Vch No.	Taxable Amount	IGST	CGST	SGST/UTGST	Cess	Tax Amount
4-Dec-25	SP-Medtech Society	Purchase	PUR/10572	27,600.00					
9-Dec-25	SUP-Navkar Electrical Enterprises	Purchase	PUR/10573	800.00	144.00	2,484.00	2,484.00		4,96
9-Dec-25	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10574	408.00	73.44				14
9-Dec-25	SUP-GP Buildcon Materials	Purchase	PUR/10575	3,300.00	594.00				7
10-Dec-25	SP-AMTZ Medpolis Square Pvt Ltd	Purchase	PUR/10576	63,470.07	11,424.61				59
15-Dec-25	SUP-Modi Housing Pvt Ltd - Trading	Purchase	PUR/10579	114.01	20.52				11,42
15-Dec-25	SUP-Modi Housing Pvt Ltd - Trading	Purchase	PUR/10580	393.00	70.74				2
15-Dec-25	SUP-Modi Housing Pvt Ltd - Trading	Purchase	PUR/10581	6,578.00	1,184.04				7
15-Dec-25	SUP-Modi Housing Pvt Ltd - Trading	Purchase	PUR/10582	140.40	25.27				1,18
15-Dec-25	SUP-Modi Housing Pvt Ltd - Trading	Purchase	PUR/10583	10,972.86	1,975.11				2
15-Dec-25	SUP-Modi Housing Pvt Ltd - Trading	Purchase	PUR/10584	16,260.98	2,926.98				1,97
18-Dec-25	SUP-Modi Housing Pvt Ltd - Trading	Purchase	PUR/10587	310.00	55.80				2,92
18-Dec-25	SUP-Modi Housing Pvt Ltd - Trading	Purchase	PUR/10588	988.00	49.40				5
22-Dec-25	SUP-Sri Simhadri Enterprises	Purchase	PUR/10589	322.02		28.98	28.98		4
22-Dec-25	SUP-Sri Simhadri Enterprises	Purchase	PUR/10590	588.96		53.01	53.01		5
26-Dec-25	SUP-Praful Sanitary	Purchase	PUR/10593	19,682.14	3,542.79				10
27-Dec-25	SP-Modi Properties Pvt.Ltd - Services	Purchase	PUR/10594	2,000.00	360.00				3,54
27-Dec-25	SP-Modi Housing Pvt Ltd - Services	Purchase	PUR/10595	1,582.00	284.76				36
27-Dec-25	SP-Modi Properties Pvt.Ltd - Services	Purchase	PUR/10596	21,250.00	3,825.00				28
27-Dec-25	SP-Modi Properties Pvt.Ltd - Services	Purchase	PUR/10597	7,685.00	1,383.30				3,82
29-Dec-25	SP-Leomind Creatives	Purchase	PUR/10598	4,788.00	861.84				1,38
31-Dec-25	SUP-Navkar Electrical Enterprises	Purchase	PUR/10599	720.00	129.60				86
Total				1,89,953.44	28,931.20	2,565.99	2,565.99		34,06

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Period	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)				
36FUQPP8881R1ZZ	SRI GANESH TIMBER DE	81	Regular	05/11/2025	49064.40	Andhra P	No	41580.00	7484.40	0.00	0.00	0.00	Nov'25	17/12/2025	Yes	AMS 4554
36FUQPP8881R1ZZ	SRI GANESH TIMBER DE	82	Regular	05/11/2025	21027.60	Andhra P	No	17820.00	3207.60	0.00	0.00	0.00	Nov'25	17/12/2025	Yes	AMS 4554
36FUQPP8881R1ZZ	SRI GANESH TIMBER DE	83	Regular	05/11/2025	24532.20	Andhra P	No	20790.00	3742.20	0.00	0.00	0.00	Nov'25	17/12/2025	Yes	AMS 4554
37APTPB8834P2ZX	SRI SIMHADRI ENTERPR	18/023	Regular	10/12/2025	379.98	Andhra P	No	322.02	0.00	28.98	28.98	0.00	Dec'25	10/01/2026	Yes	Matched
36AJBPK0412E1ZY	ELEGANT ENTERPRISES	ETI/2526-253	Regular	17/12/2025	1776.00	Andhra P	No	1504.89	270.88	0.00	0.00	0.00	Dec'25	10/01/2026	Yes	Invoice not received
36DDCPG9552D1ZM	LEOMIND CREATIVES	LMC/2025-26/048	Regular	15/12/2025	5650.00	Andhra P	No	4788.00	861.84	0.00	0.00	0.00	Dec'25	13/01/2026	Yes	Matched
36DDCPG9552D1ZM	LEOMIND CREATIVES	LMC/2025-26/053	Regular	24/12/2025	10620.00	Andhra P	No	9000.00	1620.00	0.00	0.00	0.00	Dec'25	13/01/2026	Yes	Jan-26
37AAOAM8824D129	MEDTECH SOCIETY	MS/FMS/2526/0760	Regular	25/11/2025	32568.00	Andhra P	No	27600.00	0.00	2484.00	2484.00	0.00	Nov'25	13/12/2025	Yes	Invoice not received
37ABMFS6706L1ZJ	M/S SIMHAA CONSTRU	92	Regular	21/11/2025	452583.10	Andhra P	No	383545.00	0.00	34519.05	34519.05	0.00	Nov'25	31/12/2025	Yes	Matched
36AAHFS8932N1ZG	SABITHA ENGINEERING	9264	Regular	31/12/2025	9200.00	Andhra P	No	7797.00	1403.46	0.00	0.00	0.00	Dec'25	05/01/2026	Yes	Invoice not received
36ARPPK9655D2ZA	SRI LAXMI GANESH STE	295	Regular	19/12/2025	12178.00	Andhra P	No	10320.00	1857.60	0.00	0.00	0.00	Dec'25	09/01/2026	Yes	AMS 4554
36ARPPK9655D2ZA	SRI LAXMI GANESH STE	296	Regular	19/12/2025	2950.00	Andhra P	No	2500.00	450.00	0.00	0.00	0.00	Dec'25	09/01/2026	Yes	AMS 4554
36AANFN5769N1ZA	NANDINI ADS	02/243	Regular	05/12/2025	4725.00	Telangan	No	4500.00	0.00	112.50	112.50	0.00	Dec'25	10/01/2026	No	POS and supplier state are same but recipient state is different
36AANFN5769N1ZA	NANDINI ADS	02/246	Regular	05/12/2025	16065.00	Telangan	No	15300.00	0.00	382.50	382.50	0.00	Dec'25	10/01/2026	No	POS and supplier state are same but recipient state is different
37AANPJ4636N1Z3	OSWAL ENTERPRISES	6/533	Regular	13/11/2025	660.80	Andhra P	No	560.00	0.00	50.40	50.40	0.00	Nov'25	18/12/2025	Yes	Invoice not received
36AACFH8197H1Z0	H N A & Co LLP	Hyd/1851/25-26	Regular	23/12/2025	5900.00	Andhra P	No	5000.00	900.00	0.00	0.00	0.00	Dec'25	10/01/2026	Yes	Jan-26
36BPCPB1957F1Z7	NAVKAR ELECTRICAL E	NEE/4874/25-26	Regular	24/12/2025	850.00	Andhra P	No	720.00	129.60	0.00	0.00	0.00	Dec'25	06/01/2026	Yes	Matched
36AAXCA5159L1ZV	AMTZ MEDPOLIS SQUA	SAL/10039	Regular	06/12/2025	74895.00	Andhra P	No	63470.00	11424.60	0.00	0.00	0.00	Dec'25	11/01/2026	Yes	Matched
36AAMCK1218M1ZA	KRISHNA TRAILERTRAN	24	Regular	20/11/2025	57750.00	Andhra P	Yes	55000.00	2750.00	0.00	0.00	0.00	Nov'25	26/12/2025	Yes	Matched
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/25-26/790	Regular	15/12/2025	23225.00	Andhra P	No	19682.14	3542.78	0.00	0.00	0.00	Dec'25	10/01/2026	Yes	Matched
36AADCM5906D2Z0	Modi Housing Private L	46661	Regular	10/12/2025	464.00	Andhra P	No	393.00	70.74	0.00	0.00	0.00	Dec'25	09/01/2026	Yes	Matched
36AADCM5906D2Z0	Modi Housing Private L	46662	Regular	10/12/2025	135.00	Andhra P	No	114.01	20.52	0.00	0.00	0.00	Dec'25	09/01/2026	Yes	Matched
36AADCM5906D2Z0	Modi Housing Private L	46677	Regular	10/12/2025	366.00	Andhra P	No	310.00	55.80	0.00	0.00	0.00	Dec'25	09/01/2026	Yes	Matched
36AADCM5906D2Z0	Modi Housing Private L	46752	Regular	16/12/2025	1841.00	Andhra P	No	1560.00	280.80	0.00	0.00	0.00	Dec'25	09/01/2026	Yes	Invoice not received
36AADCM5906D2Z0	Modi Housing Private L	46763	Regular	16/12/2025	1166.00	Andhra P	No	988.00	177.84	0.00	0.00	0.00	Dec'25	09/01/2026	Yes	Invoice not received
36AADCM5906D2Z0	Modi Housing Private L	MHSVC25-26/10254	Regular	21/12/2025	1867.00	Andhra P	No	1582.00	284.76	0.00	0.00	0.00	Dec'25	09/01/2026	Yes	Matched
37AAPPG5677A1ZK	ROYAL AGENCIES	RA/2025-26/2072	Regular	29/12/2025	531.00	Andhra P	No	450.00	0.00	40.50	40.50	0.00	Dec'25	08/01/2026	Yes	Jan-26
36AABCM4761E1ZM	MODI PROPERTIES PRIV	MPSVC25-26/1546	Regular	24/12/2025	2360.00	Andhra P	No	2000.00	360.00	0.00	0.00	0.00	Dec'25	09/01/2026	Yes	Matched
36AABCM4761E1ZM	MODI PROPERTIES PRIV	MPSVC25-26/1586	Regular	26/12/2025	25075.00	Andhra P	No	21250.00	3825.00	0.00	0.00	0.00	Dec'25	09/01/2026	Yes	Matched
36AABCM4761E1ZM	MODI PROPERTIES PRIV	MPSVC25-26/1598	Regular	26/12/2025	9068.00	Andhra P	No	7685.00	1383.30	0.00	0.00	0.00	Dec'25	09/01/2026	Yes	Matched
									46103.72	37617.93	37617.93					

Form GSTR-3B
[See Rule 61(5)]

Year	2025-26
Month	Dec-25

1 GSTIN	3	7	A	A	X	C	A	5	6	3	8	G	1	Z	4
2 Legal name of the registered person	AMTZ Medpolis Square 801 Private Limited														

3.1 Detail of Outward Supplies and Inward supplies liable to reverse charges

Nature of Supplies 1	Total Taxable Value 2	Integrated Tax 3	Central Tax 4	State/UT Tax 5	Cess 6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	16,04,346		1,44,391	1,44,391	
(b) Outward taxable supplies (zero rated)					
(c) Other outward supplies, (Nil rated, exempted)					
(d) Inward supplies (liable to reverse charge)	55,000	2,750			
(e) Non GST outward supplies					

3.1.1

Nature of Supplies 1	Total Taxable Value 2	Integrated Tax 3	Central Tax 4	State/UT Tax 5	Cess 6
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]					
(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]					

3.2 Of the supplies shown in 3.1 (a) above, details of Inter-State supplies made to unregistered persons, composition taxable persons and UIN holders

Place of Supply (State/UT) 2	Total Taxable Value 3	Amount of Integrated Tax 4
Supplies made to Unregistered Persons	0	0
Supplies made to Composition Taxable Persons	0	0
Supplies made to UIN Holders	0	0

4 Eligible ITC

Details 1	Integrated Tax 2	Central Tax 3	State/UT Tax 4	Cess 5
(A) ITC Available (whether in full or part)				
(1) Import of goods	46,104	37,123	37,123	
(2) Import of services				
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	2,750			
(4) Inward supplies from ISD				
(5) All other ITC	43,354	37,123	37,123	
(B) ITC Reversed				
(1) As per rules 38, 42 & 43 of CGST Rules and Section 17(5)				
(2) Others	21,217	34,610	34,610	
(C) Net ITC Available (A) - (B)	24,887	2,513	2,513	
(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		495	495	

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of supplies 1	Inter-State supplies 2	Intra-State supplies 3
From a supplier under composition scheme, Exempt and Nil rated supply		
Non GST supply		

6.1 Payment of Tax

Description 1	Tax payable 2	Integrated Tax 3	Central Tax 4	State/UT tax 5	Cess 6	Tax Paid TDS/TCS 7	Tax/Cess paid in cash 8	Interest 9	Late Fee 10
Other than reverse Charge									
Integrated Tax									
Central Tax									
State/UT Tax									
Cess									
Reverse Charge									
Integrated Tax	2,750						2,750.00		
Central Tax									
State/UT Tax									
Cess									

6.2 TDS/TCS Credit

Details 1	Integrated Tax 2	Central Tax 3	State/UT Tax 4
TDS			
TCS			

Verification (By Authorised signatory)

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief

AMS 801 TS_ GSTR3B DEC 25_statement_ 20-01-2026 Ver.xlsx
GSTR3B Monthly Statement

Company Name		AMTZ Medpolis Square 801 Pvt Ltd TS					
Project name		AMS 801					
For month of		Dec-25					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	9,928	52,153	52,153	1,14,233
B	ITC being claimed for current period		23,800	-	855	855	1,710
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	23,800	9,928	53,008	53,008	1,15,943
G	Outward taxable suppliers B2C		-	-	-	-	-
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	-
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	-	-	-
L	Outward exempt supplies		-				-
M	ITC available for next month	F-G-H		9,928	53,008	53,008	1,15,943
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		<i>B. Gaurav</i>	<i>Eng</i>	<i>Reports</i>			
Date		20-01-2026	29/1/26	<i>Enclosed</i>			
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Fridays statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

AMTZ MEDPOLIS Square 801 Pvt Ltd (25-26)

M G Road, Ranigunj
Secunderabad

GSTR-3B

1-Dec-25 to 31-Dec-25

GST Registration : Telangana Registration (36AAXCA5638G1Z6)
Status : Not Filed
ARN :
ARN Date :

Page

Last online GST activity: No Activity For

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

Particulars	Taxable Amount	IGST	CGST	SGST/UTGST	Cess	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)			855.00	855.00		1,710.00
B. Input Tax Credit Reversed						
C. Net Input Tax Credit Available (A) - (B)			855.00	855.00		1,710.00
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

AMTZ MEDPOLIS Square 801 Pvt Ltd (25-26)
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Dec-25 to 31-Dec-25

GST Registration : Telangana Registration (36AAXCA5638G1Z6)
Vouchers of : All other Input Tax Credit

Page

Date	Particulars	Vch Type	Vch No.	Taxable Amount	IGST	CGST	SGST/UTGST	Cess	Tax Amount
11-Dec-25	SP-Nandini Ads	Purchase	PUR/10577	15,300.00		382.50	382.50		76
11-Dec-25	SP-Nandini Ads	Purchase	PUR/10578	4,500.00		112.50	112.50		22
24-Dec-25	SP-Shruti Agarwal	Purchase	PUR/10592	4,000.00		360.00	360.00		72
Total				23,800.00		855.00	855.00		1,71

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/1A/IFF/GSTR-5 Period	GSTR-1/1A/IFF/GSTR R-5 Filing Date	ITC Availability	Reason
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)				
36AACFH8197H1Z0	H N A & Co LLP	Hyd/1852/25-26	Regular	23/12/2025	5900.00	Telangana	No	5000.00	0.00	450.00	450.00	0.00	Dec'25	10/01/2026	Yes	Jan-26

Year	2025-26
Month	Dec/25

1 GSTIN	3	6	A	A	X	C	A	5	6	3	8	G	1	Z	6
2 Legal name of the registered person	AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED														

3.1 Detail of Outward Supplies and Inward supplies liable to reverse charges

Nature of Supplies 1	Total Taxable Value 2	Integrated Tax 3	Central Tax 4	State/UT Tax 5	Cess 6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)					
(b) Outward taxable supplies (zero rated)					
(c) Other outward supplies, (Nil rated, exempted)					
(d) Inward supplies (liable to reverse charge)					
(e) Non GST outward supplies					

3.1.1

Nature of Supplies 1	Total Taxable Value 2	Integrated Tax 3	Central Tax 4	State/UT Tax 5	Cess 6
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]					
(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]					

3.2 Of the supplies shown in 3.1 (a) above, details of Inter-State supplies made to unregistered persons, composition taxable persons and UIN holders

1	Place of Supply (State/UT) 2	Total Taxable Value 3	Amount of Integrated Tax 4
Supplies made to Unregistered Persons	0		4
Supplies made to Composition Taxable Persons	0		0
Supplies made to UIN Holders	0	0	0

4 Eligible ITC

Details 1	Integrated Tax 2	Central Tax 3	State/UT Tax 4	Cess 5
(A) ITC Available (whether in full or part)				
(1) Import of goods	-	450	450	-
(2) Import of services				
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-
(4) Inward supplies from ISD				
(5) All other ITC	-	450	450	0
(6) ITC Reversed	-	450	450	-
(1) As per rules 38, 42 & 43 of CGST Rules and Section 17(5)	-	450	450	-
(2) Net ITC Available (A) - (B)	-	450	450	-
(D) Ineligible ITC				
(1) ITC reclaimed which was reversed under Table 4(D)(2) in earlier tax period				
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS Rules				

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of supplies 1	Inter-State supplies 2	Intra-State supplies 3
From a supplier under composition scheme, Exempt and Nil rated supply	-	
Non GST supply		

6.1 Payment of Tax

Description 1	Tax payable 2	Integrated Tax 3	Central Tax 4	State/UT Tax 5	Cess 6	Tax Paid TDS/TCS 7	Tax/Cess paid in cash 8	Interest 9	Late Fee 10
Other than reverse charge									
Integrated Tax	-	-	-	-	-	-	-	-	-
Central Tax	-	-	-	-	-	-	-	-	-
State/UT Tax	-	-	-	-	-	-	-	-	-
Cess	-	-	-	-	-	-	-	-	-
Reverse Charge									
Integrated Tax									
Central Tax									
State/UT Tax									
Cess									

6.2 TDS/TCS Credit

Details 1	Integrated Tax 2	Central Tax 3	State/UT Tax 4
TDS	-	-	-
TCS	-	-	-

Verification (By Authorised signatory)

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief