

Serene Constructions LLP (25-26)M G Road, Ranigunj
Secunderabad**GSTR-3B**

1-Jan-26 to 31-Jan-26

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GST Registration : **36ACVFS7909P1ZV**
Status : **Not Filed**
ARN :
ARN Date :**Last online GST activity: No Activity Found**

Particulars	Voucher Count
Total Vouchers	13
Included in Return	3
Not Relevant for This Return	10
Uncertain Transactions (Corrections needed)	

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)			315.00	315.00		630.00
B. Input Tax Credit Reversed						
C. Net Input Tax Credit Available (A) - (B)			315.00	315.00		630.00
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**