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

1. GSTIN  2. Legal name of the registered person	Ma	Year 2019-20 Month March 36AAHFN0766FQZA NILGIRI ESTATES	2019-20 March 66FIZA ATES		
1. GSTIN		36AAHFN0766	FIZA		
2. Legal name of the registered person		NILGIRI ESTATI	ES 🔨		
3.1 Tax on outward and reverse charge inward supplies	Š				
Nature of Supplies	Total Taxable	Integrated Tax	Central Tax	State/UT	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	2987125.00	0.00	0.00 268841.00	. Ž68841.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	Ī	ŧ	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00		ŧ	•	1
(d) Inward supplies (liable to reverse charge)	54853:00	0.00	4937.00	4937.00	0.00
(e) Non-GST outward supplies	0.00	, T	3	4	

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00.0	0.00	Supplies made to UIN holders
0.00	\	Supplies made to Composition Taxable Persons
0.00	<i>&gt;</i> \ <u>\</u> #0ì.00	Supplies made to Unregistered Persons
le value   Integrated Tax	Total Taxable value	Nature of Supplies
The Control of the Co	Nacional Action Control of the Contr	

## 4. Eligible ITC

Details	Integrated Tax   Central Tax   State/UT Tax   Cess	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	0.00 130102.00	130102.00 0.00	0.00
(B) ITC Reversed	0.00	0.00	0.00 0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	0.00 130102.00	130102.00 0.00	0.0
(D) Ineligible ITC	0.00	0.00	0.00 0.00	0.00

		Late fee -	Interest 0.00	Details Integrated Tax Central Tax	5.1 Interest and Late fee	Non-GST supply	From a supplier under composition scheme, Exempt and Nil rated supply	Nature of Supplies	5. Exempt, nil and Non GST inward supplies	(D) Ineligible ITC	(C) Net ITC Available (A) – (B)	(B) ITC Reversed	(A) ITC Available	
		0:00	0.00	al ⊺ax State/UT			tion scheme, Exe		3ST inward s	0.00	0.00	0.00	0.00	michaica iav
·.		0.00	0.00 0.00	State/UT Tax Cess			mpt and Nil r		upplies	0.00	130102.00	0.00	130102.00	Cesiliai lax
							4			0.00	130102.00	0.00	130102.00	olate/O1 Tax
	PRESAULT.							difter-state suppl		0.00		$\rightarrow$		Cess
						0.00	8	ies						
						0.00	0.00	Intra-state supplies						
					÷									

## 6.1 Payment of tax

Description	Total tax		Tax paid through ITC	ugh ITC		Tax/Cess paid in	Interest paid in	Late fee paid in
	payable	Integrated Tax	Central Tax	State/UT Tax	Cess	cash	cash	cash
(A) Other than	(A) Other than reverse charge	-						
Integrated Tax	0.00	0.00	0.00	0.00	ı	0.00	0.00	
Central Tax	0	0.00	268841.00	*	'	0.00	0.00	0.00
State/UT Tax	0.00	0.00	1	268841.00	'	0.00	(00,00)	0.00
Cess	0.00	•	1	f	0.00	(00,0° (	0.00	
(B) Reverse charge	narge							
Integrated Tax	0.00	•	•	, A		b.00		
Central Tax	0.00	t	•	•	1	4937.00		in the second se
State/UT Tax	0.00	1		/		4937.00	1	
Cess	0.00		-		<b>7</b> ,	\ 0.00	\$	
6.2. TDS/TCS Credit	S Credit				12 (S)		·	
Details Integra	Integrated Tax   Central	Central Tax   State/UT Tax	ax		•	ş		
TDS	0	0	0					
					N.			
							a	