

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

| | |
|-------|---------|
| Year | 2019-20 |
| Month | March |

| | |
|--|----------------------------------|
| 1. GSTIN | 36AACCJ3243P1ZA |
| 2(a). Legal name of the registered person | JMK GEC REALTORS PRIVATE LIMITED |
| 2(b). Trade name, if any | JMKGEC REALTORS PRIVATE LIMITED |
| 3(a). Aggregate Turnover in the preceding Financial Year | - |
| 3(b). Aggregate Turnover - April to June, 2017 | - |

4A, 4B, 4C, 6B, 6C - B2B Invoices

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|-------------------|--------------------|------------|
| 4 | 1761202 | 1492543.25 | 0 | 134328.89 | 134328.89 | 0 |

5A, 5B - B2C (Large) Invoices

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|------------|
| 0 | 0 | 0 | 0 | 0 |

9B - Credit / Debit Notes (Registered)

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|-------------------|--------------------|------------|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 |

9B - Credit / Debit Notes (Unregistered)

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|------------|
| 0 | 0 | 0 | 0 | 0 |

6A - Exports Invoices

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax |
|----------------|---------------------|---------------------|----------------------|
| 0 | 0 | 0 | 0 |

7 - B2C (Others)

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|-------------------|--------------------|------------|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 |

8 - Nil rated, exempted and non GST outward supplies

| No. of Records | Total Nil amount | Total Exempted amount | Total Non-GST Amount |
|----------------|------------------|-----------------------|----------------------|
| 0 | 0 | 0 | 0 |

11A(1), 11A(2) - Tax Liability (Advances Received)

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|-------------------|--------------------|------------|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 |

11B(1), 11B(2) - Adjustment of Advances

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|-------------------|--------------------|------------|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 |

12 - HSN-wise summary of outward supplies

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|-------------------|--------------------|------------|
| 1 | 1761201.03 | 1492543.25 | 0 | 134328.89 | 134328.89 | 0 |

13 - Documents Issued

| No. of Records | Documents Issued | Documents Cancelled | Net issued Documents |
|----------------|------------------|---------------------|----------------------|
| 2 | 5 | 0 | 5 |

9A - Amended B2B Invoices

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|-------------------|--------------------|------------|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 |

9A - Amended B2C (Large) Invoices

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|------------|
| 0 | 0 | 0 | 0 | 0 |

9C - Amended Credit/Debit Notes (Registered)

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|-------------------|--------------------|------------|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 |

9C - Amended Credit/Debit Notes (Unregistered)

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|------------|
| 0 | 0 | 0 | 0 | 0 |

9A - Amended Exports Invoices

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax |
|----------------|---------------------|---------------------|----------------------|
| 0 | 0 | 0 | 0 |

10 - Amended B2C(Others)

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|-------------------|--------------------|------------|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 |

11A - Amended Tax Liability (Advance Received)

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|-------------------|--------------------|------------|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 |

11B - Amendment of Adjustment of Advances

| No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess |
|----------------|---------------------|---------------------|----------------------|-------------------|--------------------|------------|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 |