

Form GST CMP - 08

[See rule 62]

Statement for payment of self-assessed tax

Financial Year	2019-20
Quarter	Oct-Dec

1	GSTIN	36AAXFM0733F1Z4
2	(a) Legal name	MODI CONSULTANCY SERVICES
	(b) Trade name	MODI CONSULTANCY SERVICES
	(c) ARN	AA361219537815U
	(d) Date of filing	29-01-2020

3.Summary of self-assessed liability

(Net of advances, credit and debit notes and any other adjustment due to amendments etc.)

(Amount in ₹ in all tables)

Sr. No.	Description	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
1	Outward supplies (including exempt supplies)	89622.40	-	2688.67	2688.67	-
2	Inward supplies attracting reverse charge including import of services	0.00	0.00	0.00	0.00	0.00
3	Tax payable (1 + 2)	89622.40	0.00	2688.67	2688.67	0.00
4	Interest payable, if any	-	0.00	0.00	0.00	0.00
5	Tax & interest paid	-	0.00	2688.67	2688.67	0.00

4.Verification

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

and belief and nothing has been concealed therefrom.

Date: 29-01-2020

Name of authorized signatory
SOHAM MODI

Designation / Status
Partner

FINAL