

STATEMENT OF GST					
Individual : Syed Razia Bano					
Prepared By N Raj Kumar					
Month : July 17					
Nature of Supplies		Total Taxable value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
Details of Outward Supplies and inward supplies liable to reverse charge					
	Outward taxable supplies (other than zero rated, nil rated and exempted)	73,767	-	6,639	6,639
	Outward taxable supplies (zero rated)	-	-	-	-
	Other outward supplies (Nil rated, exempted)	-	-	-	-
	Inward supplies (liable to reverse charge)	-	-	-	-
	Non-GST outward supplies	-	-	-	-
Eligible ITC					
	(A) ITC Available (whether in full or part)				
	Import of goods				
	Import of services	-	-	-	-
	Inward supplies liable to reverse charge (other than 1 & 2 above)				
	Inward supplies from ISD				
	All other ITC	-		-	-
		-	-	-	-
	(B) ITC Reversed				
	As per Rule 42 & 43 of CGST/SGST rules				
	Others				
		-	-	-	-
	(C) Net ITC Available (A) - (B)	-	-	-	-
	(D) Ineligible ITC				
	As per section 17(5)				
	Others				
Values of exempt, nil-rated and non-GST inward supplies					
	From a supplier under composition scheme, Exempt and Nil rated supply	-			
	Non GST supply	-			
				5,639	6,639
	GST to be paid				13,278
	RCM To be paid				-
	GST Payable				13,278
NOTE	ITC & RCM Razia Bano is Nil				

APPROVED BY
26 AUG 2017
SOHAM MODI
MANAGING DIRECTOR

Razia Bano service tax calculation for the month of July-2017

Sl No.	Invoice Date	Tenant Name	Rent as on 31-07-17	<u>CGST@9%</u>	<u>SGST@9%</u>
1	01-07-2017	Essar Oil Ltd	46,000	4,140	4,140
2	01-07-2017	National Insurance Co Ltd	11,250	1,013	1,013
3	01-07-2017	Elogic Solution India Pvt Ltd	16,517	1,487	1,487
		TOTAL	73,767	6,639	6,639