

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Period	October

	36AAATM5488Q2ZO
of the registered person	M.C.MODI EDUCATIONAL TRUST

outward and reverse charge inward supplies

olies	Total Taxable value	Integrated Tax	Central Tax	State Tax
taxable supplies (other than zero rated, nil rated and	500675.00	0.00	45061.00	4
taxable supplies (zero rated)	0.00	0.00	-	
ard supplies (Nil rated, exempted)	0.00	-	-	
plies (liable to reverse charge)	14647.00	0.00	1318.00	
utward supplies	0.00	-	-	

ate supplies

olies	Total Taxable value	Integrated Tax
to Unregistered Persons	0.00	0.00
to Composition Taxable Persons	0.00	0.00
to UIN holders	0.00	0.00

TC

	Integrated Tax	Central Tax	State/UT Tax	Cess
le	0.00	3183.00	3183.00	0.00
ed	0.00	0.00	0.00	0.00
ailable (A) – (B)	0.00	3183.00	3183.00	0.00
TC	0.00	0.00	0.00	0.00

Nil and Non GST inward supplies

Supplies	Inter-state supplies	Intra-state supplies
For under composition scheme, Exempt and Nil rated supply	0.00	0.00
ly	0.00	0.00

and Late fee

Integrated Tax	Central Tax	State/UT Tax	Cess
0.00	0.00	0.00	0.00
-	450.00	450.00	-

Amount of tax

Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late cash
	Integrated Tax	Central Tax	State/UT Tax	Cess			
On reverse charge							
0.00	0.00	0.00	0.00	-	0.00	0.00	
0	0.00	3183.00	-	-	41878.00	0.00	
0.00	0.00	-	3183.00	-	41878.00	0.00	
0.00	-	-	-	0.00	0.00	0.00	
On charge							
0.00	-	-	-	-	0.00	-	
0.00	-	-	-	-	1318.00	-	
0.00	-	-	-	-	1318.00	-	
0.00	-	-	-	-	0.00	-	