

# Form GSTR-3B

[See rule 61(5)]

|        |          |
|--------|----------|
| Year   | 2020-21  |
| Period | November |

|                                        |                      |
|----------------------------------------|----------------------|
| 1. GSTIN                               | 36ABPFA0002Q1ZD      |
| 2. Legal name of the registered person | AEDIS DEVELOPERS LLP |

## 3.1 Tax on outward and reverse charge inward supplies

| Nature of Supplies                                                           | Total Taxable value | Integrated Tax | Central Tax | State/UT Tax | Cess |
|------------------------------------------------------------------------------|---------------------|----------------|-------------|--------------|------|
| (a) Outward taxable supplies (other than zero rated, nil rated and exempted) | 1989000.00          | 0.00           | 9945.00     | 9945.00      | 0.00 |
| (b) Outward taxable supplies (zero rated)                                    | 0.00                | 0.00           | -           | -            | 0.00 |
| (c) Other outward supplies (Nil rated, exempted)                             | 0.00                | -              | -           | -            | -    |
| (d) Inward supplies (liable to reverse charge)                               | 23704.00            | 0.00           | 2133.00     | 2133.00      | 0.00 |
| (e) Non-GST outward supplies                                                 | 0.00                | -              | -           | -            | -    |

## 3.2 Inter-state supplies

| Nature of Supplies                           | Total Taxable value | Integrated Tax |
|----------------------------------------------|---------------------|----------------|
| Supplies made to Unregistered Persons        | 0.00                | 0.00           |
| Supplies made to Composition Taxable Persons | 0.00                | 0.00           |
| Supplies made to UIN holders                 | 0.00                | 0.00           |

#### 4. Eligible ITC

| Details                         | Integrated Tax | Central Tax | State/UT Tax | Cess |
|---------------------------------|----------------|-------------|--------------|------|
| (A) ITC Available               | 0.00           | 0.00        | 0.00         | 0.00 |
| (B) ITC Reversed                | 0.00           | 0.00        | 0.00         | 0.00 |
| (C) Net ITC Available (A) – (B) | 0.00           | 0.00        | 0.00         | 0.00 |
| (D) Ineligible ITC              | 0.00           | 84919.00    | 84919.00     | 0.00 |

#### 5. Exempt, nil and Non GST inward supplies

| Nature of Supplies                                                    | Inter-state supplies | Intra-state supplies |
|-----------------------------------------------------------------------|----------------------|----------------------|
| From a supplier under composition scheme, Exempt and Nil rated supply | 0.00                 | 0.00                 |
| Non-GST supply                                                        | 0.00                 | 0.00                 |

#### 5.1 Interest and Late fee

| Details  | Integrated Tax | Central Tax | State/UT Tax | Cess |
|----------|----------------|-------------|--------------|------|
| Interest | 0.00           | 0.00        | 0.00         | 0.00 |
| Late fee | -              | 50.00       | 50.00        | -    |

## 6.1 Payment of tax

| Description                   | Total tax payable | Tax paid through ITC |             |              |      | Tax/Cess paid in cash | Interest paid in cash | Late fee paid in cash |
|-------------------------------|-------------------|----------------------|-------------|--------------|------|-----------------------|-----------------------|-----------------------|
|                               |                   | Integrated Tax       | Central Tax | State/UT Tax | Cess |                       |                       |                       |
| (A) Other than reverse charge |                   |                      |             |              |      |                       |                       |                       |
| Integrated Tax                | 0.00              | 0.00                 | 0.00        | 0.00         | -    | 0.00                  | 0.00                  | -                     |
| Central Tax                   | 0.00              | 0.00                 | 0.00        | -            | -    | 9945.00               | 0.00                  | 50.00                 |
| State/UT Tax                  | 0.00              | 0.00                 | -           | 0.00         | -    | 9945.00               | 0.00                  | 50.00                 |
| Cess                          | 0.00              | -                    | -           | -            | 0.00 | 0.00                  | 0.00                  | -                     |
| (B) Reverse charge            |                   |                      |             |              |      |                       |                       |                       |
| Integrated Tax                | 0.00              | -                    | -           | -            | -    | 0.00                  | -                     | -                     |
| Central Tax                   | 0.00              | -                    | -           | -            | -    | 2133.00               | -                     | -                     |
| State/UT Tax                  | 0.00              | -                    | -           | -            | -    | 2133.00               | -                     | -                     |
| Cess                          | 0.00              | -                    | -           | -            | -    | 0.00                  | -                     | -                     |