GSTR 3B Details

Company Name	MODI HOUSING P	PVT LTD & MHPL S	SOV-Conolidat	ion	
From Date	01-11-2020		To Date	30-11-2020	
Item		Taxable Value	IGST	CGST	SGST
A. ITC from Pre	evious Periods		••	-	
B ITC for curre	nt period	-	-	(22,446	22,446
C. ITC for RCM	1	•	-	-	-
D.ITC (Ineligib	le)	(259,898	•	(22,446	22,446
E. Total ITC (A	+B+C-D)			-	
F. Outward taxa	ble suppliers B2C	-		•	· · · · · · · · · · · · · · · · · · ·
G. Outward taxa	able suppliers B2B	50,000	-	(4,500	4,500
H. Sub total (F+	-G)	50,000	-	4,500	4,500
I. Tax payable/I	TC available (H-E)		_	4,500	4,500
J. RCM payable	:-Inward supplies	_	<u>-</u>	-	· -
K. Outward sup	plies Exempt	(1,225,000	-	-	<u>-</u>
		······································		I	
					·
				•	
Challan No	·		Amount payab	ole	(9,000
Approved	Accountant	Manager	Consultant	MD	
Sign	1 work 0	Total	hours.		
Date	Jarost D Soil 2028	08/01/21	1/2/20	APPROVE -9 JA	0021

SOHAM MOOTOR

GSTR 3B Details

Company Name	MODI HOUSING	PVT LTD SOV			
From Date	2020-11-01		To Date	2020-11-30	
ltem		Taxable Value	IGST	CGST	SGST
A. ITC from Prev	vious Periods		-		
B ITC for current	t period		•	22,446	22,44
C. ITC for RCM		-	-		
D.ITC (Ineligible	e)	(259,898	-	(22,446	22,446
E. Total ITC (A+	B+C)		-		
F. Outward taxab	le suppliers B2C	-			
G. Outward taxal	ole suppliers B2B	-	-		
H. Sub total (F+C	G)	-			
I. Tax payable/IT	C available (H-E)				
J. RCM payable-	Inward supplies	-	<u> </u>		
K. Outward supp	lies Exempt	1,225,000	-	-	_
					-
Challan No			Amount payabl	e	Mil -
Approved	Accountant		Consultant	MD	1-1-
Sign	Show &	XXXX			
Date	Q 1021	John 121			

Modi Housing PVT Ltd - SOV (20-21) M G Road, Ranigunj

Secunderabad

GST Computation 1-Nov-2020 to 30-Nov-2020

GSTIN/UIN: 36AADCM5906D2ZO						Page 1
Returns Summary					1-No	v-2020 to 30-Nov-2020
Total number of vouchers for	the period					
Included in returns	•					86
Participating in return tables	20					20
No direct implication in return	tables 0					
Not relevant for returns						
Incomplete/Mismatch in inform	ation (to be resolve	ed)				66
Particulars	Taxable Value		Central Tax	Ctoto T		0
in the second se		Tax Amount	Amount	State Tax Amount	Cess	Total Tax Amount
Outward Supplies				Amount	Amount	
5 4 54						
Local Sales	12,25,000.00					
Exempted	12,25,000.00					
40) 2024						
Total Outward Supplies	12,25,000.00				· · · · · · · · · · · · · · · · · · ·	
		-				
Total Liability	12,25,000.00					
Inward Supplies						
Local Purchase						
April 1997	3,07,568.45		22,446.15	22,446.15		44,892.30
Taxable	2,59,898.45	(22,446.15	22,446.15		44,892.30
Exempted	47,670.00			Í		44,092.30
1947 <u>- 1</u>						
Total Inward Supplies	3,07,568.45		22,446.15	22,446.15		44 000 00
2004						44,892.30
Total Input Tax Credit	3,07,568.45		22,446.15	22,446,15		44 000 00
				,770.10		44,892.30

GSTR-1 1-Nov-2020 to 30-Nov-2020

GSTIN/UIN: 36AADCM5906D2ZO	TIN/UIN: 36AADCM5906D2ZO						
Returns Summary					1-110	v-2020 to 30-Nov-2020	
Total number of vouchers for	the period					86	
Included in returns	-					4	
Included in HSN/SAC Summa Incomplete HSN/SAC information (I Not relevant for returns		0 1) 	
Incomplete/Mismatch in inform	ation (to be resolve	ed)				85	
Particulars	Taxable Value	<u> </u>	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	
Outward Supplies							
Local Sales	12,25,000.00						
Exempted	12,25,000.00						
Total Outward Supplies	12,25,000.00						

Voucher Register 1-Nov-2020 to 30-Nov-2020

Vouchers of : Purchase Taxable

Page 1

Date Particulars	GSTIN/UIN	Vch Type	Vch No	Invoice Invoice	711					30-Nov-2020
		,,,,,	7011110.	No. Date	Value	Eligible Integra-	Central	State	Cess	Eliaib
7-11-2020 SP-SSLLP Logistics 7-11-2020 SP-SSLLP Logistics 7-11-2020 SP-SSLLP Logistics 7-11-2020 SP-Modi Properties Pvt Ltd 7-11-2020 SP-Sri Bhavani Ads 7-11-2020 SP-SSLLP Logistics 7-11-2020 SP-SSLLP Logistics 7-11-2020 SP-SSLLP Logistics 17-11-2020 SP-SSLLP Logistics 17-11-2020 SP-SSLLP Logistics 17-11-2020 SP-Social DNA	36ACQFS2044C1Z7 36ACQFS2044C1Z7 36ACQFS2044C1Z7 36ACQFS2044C1Z7 36ABCM4761E1ZM 36AEQPR6876M2Z9 36ACQFS2044C1Z7 36ACQFS2044C1Z7 36ACQFS2044C1Z7 36AUEM88Z6E1ZN	Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase Purchase	PURNOV/1003/20-21 PURNOV/1004/20-21 PURNOV/1005/20-21 PURNOV/1007/20-21 PURNOV/1008/20-21 PURNOV/1008/20-21 PURNOV/1010/20-21 PURNOV/1010/20-21 PURNOV/1010/20-21	\$2100700 31-00-2020 \$2100700 31-00-2020 \$2100700 31-00-2020 \$2100700 31-00-2020 \$220-21/80 30-00-2020 \$2100700 31-00-2020 \$2100700 31-00-2020 \$2100700 31-00-2020	8,222.00 63,750.00 8,500.00 40,678.00 10,551.00 35,200.00 39,000.00 5,670.00		Tax Amount 205.55 5,737.50 765.00 3,661.02 949.59 3,168.00 3,510.00 510.30	Tax Amount 205.55 5,737.50 765.00 3,661.02 949.59 3,168.00 3,510.00 510.30 1,584.00	Amount	411.10 11,475.00 1,530.00 7,322.04 1,899.18 6,336.00 7,020.00 1,020.60 3,168.00 82.50
24-11-2020 SUP-V Green Media Pvt. Ltd. Grand Total	36AJIPM8876F1ZN 36AADCV9375P1ZC	Purchase	PUR/NOV/1013/20-21	243 24Aug2020	24,415.45 4,662.00 2,59,898.45		116.55	2,197.39 116.55 22,446.15		4,394.78 233.10 44,892.30

Voucher Register 1-Nov-2020 to 30-Nov-2020

Page 1

Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Eligible Integrated		Eligible State Tax	•	
<u> </u>					Tax Amount	Tax Amount	Amount	Amount	Tax Amount
13-11-2020 BANK-Yes Bank Rera Acct-0097724000001	33	Payment P/	AY/Nov/1021/20-21	2,850.00					
21-11-2020 BANK-Yes Bank Rera Acct-0097724000001	33		AY/Nov/1030/20-21	2,550.00					
21-11-2020 BANK-Yes Bank Rera Acct-0097724000001	33	-		19,560.00					
28-11-2020 BANK-Yes Bank Rera Acct-0097724000001	33	Payment P/	AY/Nov/1037/20-21	1.400.00					
28-11-2020 BANK-Yes Bank Rera Acct-0097724000001	33	•	AY/Nov/1041/20-21	17,560,00					
28-11-2020 BANK-Yes Bank Rera Acct-0097724000001	33	Payment Pa	AY/Nov/1042/20-21	3.050.00	ı				
28-11-2020 BANK-Yes Bank Rera Acct-0097724000001	33	•	AY/Nov/1044/20-21	700.00					
Grand Total				47,670.00					

Voucher Register 1-Nov-2020 to 30-Nov-2020

Vouchers of : Sales Exempt

Page 1 1-Nov-2020 to 30-Nov-2020

Todonolo of . Calco Excilipe								
Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable	Integrated Tax	Central Tax	State Tax	Cess Total Tax
				Value	Amount	Amount	Amount	Amount Amount
17-11-2020 CUST-A 157 Joharapuram Mahamud Raf	Ì	Sales	SAL/10022	12,25,000.00				
Grand Total				12,25,000.00			1.00	

GSTR 3B Details Form

Company/firm name	Modi Housing	Pvt Ltd			
From date	01-11-2020	To date		30-11-2020	
	Item	Total taxable value	IGST	CGST	SGST
A. ITC availal periods	ole from earlier	0.00	0.00	0.00	0.00
B. ITC for the	current period	0.00	0.00	0.00	0.00
C. ITC for RC	CM paid	0.00	0.00	0.00	0.00
D. ITC (Inelig	gible)	0.00	0.00	0.00	0.00
E. Net ITC (A	+B+C-D)	0.00	0.00	0.00	0.00
F. Outward ta	xable supplies	50,000.00	0.00	4,500.00	4,500.00 (
G. RCM-Inwa	rd Supplies	0.00	0.00	0.00	0.00
H. Sub Total (F+G)	50,000.00	0.00	4,500.00	4,500.00
I. Net tax payable (H-E)		50,000.00	0.00	4,500.00	4,500.00
J. Outwards	supplies Exempt	0.00	0.00	0.00	0.00
Dotoile of					
Details of amou	int paid :				
Challan No		Amount payable	;	9,000	0.00
		Challan date			
Approved	Accountant	Jagadish Co	nsultant		MD
Sign	11/12/10	Heller Willer		a politica de la constante de	
Date	11/12/10	ulistos			

- Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form. 2. This form must be submitted on the Friday preceding the 15th of each month.

 - 3. Payment must be made on or before time.
 - 4. Account for the payment in Fridays statement.
 - 5. Wherever possible make payments through YES Bank.

GST Computation 1-Nov-2020 to 30-Nov-2020

			1101-2020		<u> </u>
GSTIN/UIN: 36AADCM5906D1ZP					
Returns Summary			<u> </u>		Page 1
Total number of vouchers fo	r the period				1-Nov-2020 to 30-Nov-2020
Included in returns	ule period		-		
Participating in return tables					71
No direct implication in return	tables -				11
Not relevant for returns	tables 0				r
Incomplete/Mismatch in inform	nation /s. L.				are and other
Particulars	Tours black				60
_	Taxable Value	Integrated	Central Tax	State Tax	0
Outward Supplies		Tax Amount	Amount	Amount	Cess Total Tax Amount Amount
a cappnes					venter
Local Sales	E0 000 00				
Taxable	50,000.00		4,500.00	4,500.00	400
	50,000.00		4,500.00	4,500.00	9,000.00
Total Outward Supplies	E0 000 00		_	1,000.00	9,000.00
	50,000.00		4,500.00	4,500.00	
Total Liability	E0 000 00				9,000.00
nward Supplies	50,000.00		4,500.00	4,500.00	
-					9,000.00
Local Purchase	25,441.00				
Exempted	25,441.00				Table 1
	-0,17,1.00				
Total Inward Supplies	25,441.00				
Total Input Tax Credit	25 444 55				
Total Input Tax Credit	25,441.00 25,441.00				

GSTR-1 1-Nov-2020 to 30-Nov-2020

GSTIN/UIN: 36AADCM5906D1ZP) Merchanism
Returns Summary					Page
Total number of vouchers fo	r the period			<u>:</u>	1-Nov-2020 to 30-Nov-20
included in returns					
Included in HSN/SAC Summ	arv	_			***
Not relevant for returns	to be provided)	5 0			And the second s
Incomplete/Mismatch in inform	nation (to be received	13			
Particulars	Toyoble 14 solve				•
	Taxable Value	Integrated	Central Tax	State Tax	vision
Outward Supplies		Tax Amount	Amount	Amount	Cess Total Tax Amou
- Capplies					
Local Sales	50,000.00				
Taxable	50,000.00	 	4,500.00	4,500.00	
	30,000.00		4,500.00	4,500.00	9,000.0
Total Outward Supplies				.,500.00	9,000.0
	50,000.00		4,500.00	4,500.00	
•					9.000.0

Voucher Register 1-Nov-2020 to 30-Nov-2020

Vouchers of : Sales Taxable

Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Toyoble	 	1-Nov	Page 1 2020 to 30-Nov-2020
30-11-2020 Modi Realty Genome Valley LLF 30-11-2020 Mehta & Modi Realty Kowkur LLP - Hoarding 30-11-2020 Modi Realty Genome Valley LLF 30-11-2020 Mehta & Modi Realty Kowkur LLP - Hoarding 30-11-2020 Modi Realty Genome Valley LLF Grand Total	36ABLFM7631F1Z3 36ABFFM3063P1ZU	Sales Sales Sales Sales	SAL/10029 SAL/10030 SAL/10031 SAL/10032 SAL/10033	10,000.00 12,000.00 8,000.00 12,000.00	Central Tax Amount 900.00 1,080.00 720.00 1,080.00 720.00 4,500.00	State Tax Amount 900.00 1,080.00 720.00 1,080.00 720.00	Cess Total Tax Amount Amount 1,800.00 2,160.00 1,440.00 2,160.00 1,440.00 9,000.00

Voucher Register 1-Nov-2020 to 30-Nov-2020

Vouchers of : Purchase From Unregistered Dealer - Taxable

2-11-2020 A.Shobha	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	integrat-	Central	State Tax Cess Eligible
2-11-2020 P.Bal Reddy 2-11-2020 M.Raju 2-11-2020 Shaganti Srinu 2-11-2020 Lenkala Rajender Reddy 2-11-2020 S Ramulu		Journal Journal Journal Journal Journal	JOU/10048 JOU/10049 JOU/10050 JOU/10051 JOU/10052	5,787.00 4,320.00 6,612.00 3,307.00 2,205.00		Tax Amount	Amount Amount Tax Amount
Grand Total		Journal	JOU/10053	3,210.00 2 5,441.00			

Modi Housing Pvt Ltd

*GSTR 1 - Period: Nov-20

Table	Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	50,000		4,500	4.500		
B2B Y				4,500		59,000
Total B2B	50,000					-
B2BA			4,500	4,500		59,000
B2CL				<u> </u>		-
B2CLA				-	-	_
B2C	<u> </u>		-	-	-	
	-	-		-		
B2CSA	-	<u>.</u>	-			
CDNR						-
Exports	-			 		<u> </u>
Advances						<u> </u>
Exempt	12,44,536		 		-	
Total	12,94,536		4.500	·		12,44,536
			4,500	4,500	-	13,03,536

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Т	otal Tax
-	-	-		·			
1	-	-					
3	-					_ :	<u> </u>
5	-						<u> </u>
8	_				<u> </u>		-
12					-	- :	-
18	50,000				<u> </u>		
28			4,500	4,500			59,000
Exports		-	-		-		
		-			_		
Advances	-	-	- 1				
Exempt	12,44,536						<u> </u>
Total	12,94,536		4.500				12,44,536
		<u>-</u>	4,500	4,500	-		13,03,536

Filing Period	Review Comments	Status
Apr-20		
May-20		
Jun-20		
Jul-20		
Aug-20		
Sep-20	1.Sale of land accounted in MHPL-SOV tally which should be disclosed under Non GST supply, have been disclosed excess in Aug'20, excess amount reported is Rs.2,25,000 which is reduced from current month Non GST supply. 2.Interest from F.D of 29,508 of Aug'20 which is accounted in MHPL Tally which is an exempted income, it was not disclosed in Aug'20 hence it is now added to Sep'20 exempted income. 3.Hoarding rent accounted in MHPL tally which is collected from MHPL SOV by MHPL of 1,08,000 is not being considered as income as MHPL and MHPL SOV are registered under GST as single entity.	
Oct-20	Hoarding rent accounted in MHPL tally which is collected from MHPL SOV by MHPL of 1,08,000 is not being considered as income as MHPL and MHPL SOV are registered under GST as single	<u> </u>
Nov-20	as single	 -
Dec-20		
Jan-21		
Feb-21		
Mar-21		

Form GSTR-1

[See rule (59(1)]

Details of outward supplies of goods or services

	Year 2020-21 Month November(M)	
		:
1. GSTIN	36AADCM5906D2Z@	
2(a). Legal name of the registered person	Modr Housing Private Limited	
2(b). Trade name, if any	Modi Housing Private Limited	
3(a). Aggregate Turnover in the preceding Financial Year		
3(b). Aggregate Turnover - April to June, 2017		
	A CONTROL OF THE PROPERTY OF T	

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

ſ			
	5	No. of Records	
	59000	No. of Records Total Invoice value Total Taxable value]	
	50000	Total Taxa	
100 No. 100 No		ble value 🋫	
\$0000000000000000000000000000000000000)	Total Integrated Ta	
A THE STANDARD STREET, SHOWING		d Tax	the belief and A seemed
ASSESSED AND ASSESSED	4500 /- 🔍	Total Central Tax	AA Market and the first last to the state of
	4 5 00	¶otal State/UT Ta	Appropriate and the second
		×	
	0	Total Cess	

5A, 5B - B2C (Large) Invoices

0	No. of Records Total Invoice va
	Total Invoice value
	Total Taxable
0	able value Total l
	Integrated.Ta ≫
0	Tot
	Total Cess

9B - Credit / Debit Notes (Registered)

0	No. of Records
	No. of Records Total Invoice value Total Taxable v
0	Total Taxable value Total Integrated Tax Tot
0	Total Central Tax
0	tal Central Tax Total State/UT Tax 1
0	Total Cess

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

0	No.	
	of Records	
0	rds Total Invoice value	
0	Total Taxable value	
0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Tot	
0	Total Central Tax	
0	al Central Tax Total State/UT Tax Total Ces	
0	Total Cess	

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 59000 50000 0 4500 4500 4500 0 1			
al Central Tax Total State/UT Tax	1	No. of Records	
al Central Tax Total State/UT Tax	59000	Total Invoice value	
al Central Tax Total State/UT Tax	50000	Total Taxable value	
al Central Tax Total State/UT Tax	0	Total Integrated Tax	
tral Tax. Total State/UT Tax. Total Cess	4500	Total Cen	
State/UT Tax Total Cess	4500	tral Tax Total	\$3.5.8
Total Cess		State/UT Tax	A CONTROL OF THE PROPERTY OF T
	0	Total Cess	

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	No. of Records Documents Issued Documents Cancelled Net issued Documents
_	5	0	5

9A - Amended B2B Invoices

	0	No. of Records
	0	Total Invoice value Total T
	0	Total Taxable value
A. C.	0 🚬	Total Integrate
	lo lo	ed 🏗 🎢 🌣 वि Central 🕶 🖈 Total Sta
	0	tal Central ৰিক্ৰ Total State/UT Tax Total Cess
	0	Total Cess

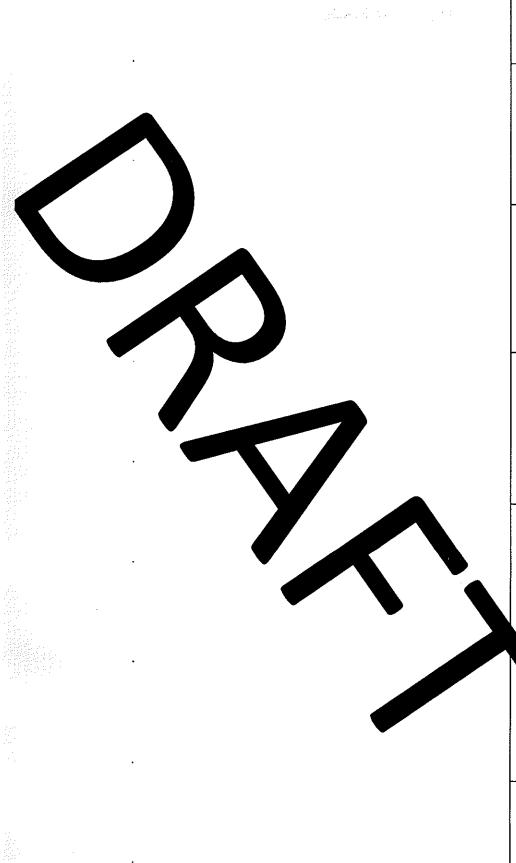
9A - Amended B2C (Large) Invoices

11A - Amended Tax Liability (Advance Received)

0	No. of Records
0	Total Invoice value
0	Total Taxable value
0 0	lo. of Records Total Invoice value Total Taxable value Total Integrated Tax Tot
0	Total Central Tax
0	tal Central Tax Total State/UT Tax Total Cess
0	Total Cess

11B - Amendment of Adjustment of Advances

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



Modi Housing Pvt Ltd

	Manager Street				
Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	50,000	B	4,500	4,500	
(b) Outward taxable supplies (zero rated)	-	-	•	•	-
(c) Other outward supplies (Nil rated, exempted)	12,44,536	-	1	ı	•
(d) Inward supplies (liable to reverse charge)	•	•	-	-	t
(e) Non-GST outward supplies					
Total Output	12,94,536	ı	4,500	4,500	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	1	,		•	1
(2) Import of services	1	ì	,	,	,
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	•	•	ı	t	ţ.
(4) Inward supplies from ISD	•	•	-	1	1
(5) All other ITC	•	•	1	1	ı
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules				1	
(2) Others	1	•	-	ı	1
(C) Net ITC Available (A) - (B)	-	1	ı	,	,
(D) Ineligible ITC					
(1) As per section 17(5)			•	-	
(2) Others- INELIGIBLE	2,59,898	1	22,446	22,446	
Opening Credit Cif					
Net Payable/(Credit C/f)		1	4,500	4,500	
Liability Payable in Cash			4,500	4,500	
RCM Payable in Cash		•	1		
Interest on Net Liability		-	•	ı	
Late Fees			-		
Total Payable		,	4,500	4,500	
Closing Credit C/f		-	ı	,	

Other Remarks if Any

Return PeriodNov-20Due Date20-12-2020Date of Filing00-01-1900Delay in Filing0.00Data Receipt Date0.00Prepared ByB.VaishnaviReviewed By0.00		
	0.00	Reviewed By
	B. Vaishnavi	Prepared By
riod	0.00	Data Receipt Date
riod		
riod	0.00	Delay in Filing
Period	00-01-1900	Date of Filing
Period		
	20-12-2020	Due Date
	Nov-20	Return Period

0.00	viewed By
B. Vaishnav	epared By
0.00	ta Receipt Date

Form GSTR-3B

[See rule 61(5)]

C	Period	Year	
A CONTRACTOR OF THE PARTY OF TH	November	2020-21	SALES SALES
	<u> </u>		

36AADCM5906D2ZO Modi Housing Private Limited

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies (a) Outward taxable supplies (other than zero rated and	Total Taxable value 50000.00	Integrated Tax 0.00	Central Tax 4500.00	State/UT Tax 4500.00	Cess 0.00
(a) Outward taxable supplies (other than zero rated mil rated and exempted)	50000.00			4500.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	J	•	0.00
(c) Other outward supplies (Nil rated, exempted)	<u>ીવેડેર્ક</u> , 0.00	-	-	-	1
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00 0.00	0.00
(e) Non-GST outward supplies	-1244536.00	1	ŝ	•	-
3.2 Inter-state supplies	12,25,000	O Dreven.			

Supplies made to UIN holders

0.00 0.00 0.00

0.00

0.00 0.00

Supplies made to Composition Taxable Persons

Supplies made to Unregistered Persons

Nature of Supplies

Total Taxable value Integrated Tax

6.1 Payment of tax

Description	Total tax	T.	Tax paid through ITC	ıgh ITC		Tax/Cess paid in	Interest paid in	Late fee paid in
	payable	Integrated	Central	State/UT	Cess	cash	cash	cash
		Tax	Tax	Тах				
(A) Other tha	(A) Other than reverse charge							
Integrated	0.00	0.00	0.00	0.00	1	0.00	0.00	1
Tax								
Central Tax	4500.00	0.00	0.00	1	'	0.00	00:00	0.00
State/UT Tax	4500.00	0.00	•	0.00	'	0.00	0.00	0.00
Cess	0.00	-	1	_	00.00	0.00	0.00	
(B) Reverse charge	harge							
Integrated Tax	0.00	1	_	-		0:00	1	ı
Central Tax	0.00	-		1		0.00		
State/UT Tax	0.00	-	-	-	- 1	0.00	•	•
Cess	0.00	1 		A PORT OF THE PROPERTY OF THE	1	0.00		1