

# Form GSTR-3B

[See rule 61(5)]

|        |          |
|--------|----------|
| Year   | 2020-21  |
| Period | December |

|                                        |                          |
|----------------------------------------|--------------------------|
| 1. GSTIN                               | 36ACVFS7909P1ZV          |
| 2. Legal name of the registered person | SERENE CONSTRUCTIONS 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) | 2080000.00          | 0.00           | 187200.00   | 187200.00    | 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)                               | 0.00                | 0.00           | 0.00        | 0.00         | 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           | 157865.00   | 157865.00    | 0.00 |
| (B) ITC Reversed                | 0.00           | 0.00        | 0.00         | 0.00 |
| (C) Net ITC Available (A) – (B) | 0.00           | 157865.00   | 157865.00    | 0.00 |
| (D) Ineligible ITC              | 0.00           | 0.00        | 0.00         | 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 | -              | 175.00      | 175.00       | -    |

## 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                 | 157865.00   | -            | -    | 29335.00              | 0.00                  | 175.00                |
| State/UT Tax                  | 0.00              | 0.00                 | -           | 157865.00    | -    | 29335.00              | 0.00                  | 175.00                |
| Cess                          | 0.00              | -                    | -           | -            | 0.00 | 0.00                  | 0.00                  | -                     |
| (B) Reverse charge            |                   |                      |             |              |      |                       |                       |                       |
| Integrated Tax                | 0.00              | -                    | -           | -            | -    | 0.00                  | -                     | -                     |
| Central Tax                   | 0.00              | -                    | -           | -            | -    | 0.00                  | -                     | -                     |
| State/UT Tax                  | 0.00              | -                    | -           | -            | -    | 0.00                  | -                     | -                     |
| Cess                          | 0.00              | -                    | -           | -            | -    | 0.00                  | -                     | -                     |