

FORM GSTR-4*[See rule 62]*

**Return for financial year of registered person who has opted for Composition levy or availing benefit of notification
No. 02/2019- Central Tax (Rate)**

Year	2019-20
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1.		GSTIN	36AAXFM0733F1Z4
2.	(a)	Legal name of the registered person	MODI CONSULTANCY SERVICES
	(b)	Trade Name	MODI CONSULTANCY SERVICES
3.	(a)	Aggregate turnover in the preceding Financial Year	19,68,375.00
	(b)	ARN	AA3603205942765
	(c)	Date of ARN	07/09/2020

Note: All amounts displayed in the tables are in ₹

4A - Inward supplies received from a registered supplier (other than supplies attracting reverse charge)

No. of records	Taxable value	Integrated tax	Central tax	State/UT tax	Cess
11	3,33,992.00	0.00	25,264.57	25,264.57	0.00

4B - Inward supplies received from a registered supplier (supplies attracting reverse charge)

No. of records	Taxable value	Integrated tax	Central tax	State/UT tax	Cess
0	0.00	0.00	0.00	0.00	0.00

4C - Inward supplies received from an unregistered supplier

No. of records	Taxable value	Integrated tax	Central tax	State/UT tax	Cess
0	0.00	0.00	0.00	0.00	0.00

4D - Import of service

No. of records	Taxable value	Integrated tax	Cess
0	0.00	0.00	0.00

5. Summary of self-assessed liability as per FORM GST CMP-08**(Net of advances, credit and debit notes and any other adjustment due to amendments etc.)**

Sr. no.	Description	Value	Tax amount			
			Integrated tax	Central tax	State/UT tax	Cess
1.	Outward supplies (including exempt supplies)	4,97,574.00	0.00	14,927.37	14,927.37	0.00
2.	Inward supplies attracting reverse charge including import of services	0.00	0.00	0.00	0.00	0.00
3.	Tax paid (1+2)	4,97,574.00	0.00	14,927.37	14,927.37	0.00
4.	Interest paid, if any	0.00	0.00	0.00	0.00	0.00

6. Tax rate wise details of outward supplies / inward supplies attracting reverse charge during the year**(Net of advances, credit and debit notes and any other adjustment due to amendments etc.)**

Sr. no.	Type of supply (Outward/Inward)	Value	Tax amount			
			Integrated tax	Central tax	State/UT tax	Cess
1.	Inward	0.00	0.00	0.00	0.00	0.00
2.	Outward	5,66,910.00	0.00	16,962.12	16,962.12	0.00
3.	Total	5,66,910.00	0.00	16,962.12	16,962.12	0.00

7. TDS/TCS Credit received

No. of records	Gross value	Amount	
		Central tax	State/UT tax
0	0.00	0.00	0.00

8. Tax, interest, late fee payable and paid

Sr. no.	Type of tax	Tax amount payable (As per table 6)	Tax Amount already paid/ payable (Through FORM GST CMP-08)	Adjustment of negative liability, if any	Tax paid	Interest paid	Late fee paid
1.	Integrated tax	0.00	0.00	0.00	0.00	0.00	0.00
2.	Central tax	16,962.00	14,927.00	0.00	2,035.00	0.00	0.00
3.	State/UT tax	16,962.00	14,927.00	0.00	2,035.00	0.00	0.00
4.	Cess	0.00	0.00	0.00	0.00	0.00	0.00

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Date: 07/09/2020

Name of Authorized Signatory
SOHAM MODI
Designation / Status
Partner