

GSTR-3B

1-Jun-21 to 30-Jun-21

GSTIN/UIN:

1-Jun-21 to 30-Jun-21

Particulars		Voucher Count					
Total Vouchers		13					
Included in Return		2					
<i>Participating in return tables</i>		2					
<i>No direct implication in return tables</i>		0					
Not relevant in this Return		11					
Uncertain Transactions (Corrections needed)		0					
Table No.	Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
3.1	Outward supplies and inward supplies liable to reverse charge	144.56					
3.2	Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders						
4	Eligible ITC						
5	Value of exempt, nil rated and non-GST inward supplies						
5.1	Interest and Late fee Payable						
<u>Reverse Charge Liability and Input Credit to be booked</u>							
	Reverse Charge Inward Supplies						0.00
	Import of Service						0.00
	Input Credit to be Booked						
<u>Advance Payments</u>							
	Amount Unadjusted Against Purchases						0.00
	Purchase Against Advance from Previous Periods						