

GV Research Centres Private Limited

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	-	-	-	-	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	1,70,602	-	-	-	-
(d) Inward supplies (liable to reverse charge)	58,172	-	5,232	5,232	-
(e) Non-GST outward supplies					
Total Output	2,28,774	-	5,232	5,232	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	58,172	-	5,232	5,232	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	64,55,118	58,941	5,41,330	5,41,330	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	65,13,290	58,941	5,46,562	5,46,562	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Clf		4,90,758	34,68,979	34,68,979	
Net Payable/(Credit C/f)	-	5,39,235	-	40,15,541	-
Liability Payable in Cash		-	-	-	-
RCM Payable in Cash		-	5,232	5,232	-
Interest on Net Liability		-	-	-	-
Late Fees			-	-	
Total Payable		-	5,232	5,232	-
Closing Credit C/f		5,39,235	40,15,541	40,15,541	

Other Remarks if Any

Input invoice with invoice no.PAY/10042 related to Apr'21 was not considered in GSTR 3B of Apr'21 hence it is being considered now in GSTR 3B of Jun'21.

Return Period	Jun-21
Due Date	00-01-1900
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	June

1. GSTIN	36AAHCG4562D1ZP
2(a). Legal name of the registered person	GV RESEARCH CENTERS PRIVATE LIMITED
2(b). Trade name, if any	GV RESEARCH CENTERS PRIVATE LIMITED
2(c). ARN	
2(d). Date of ARN	

3.1 Details of Outward supplies and inward supplies liable to reverse charge

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)	0.00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	170602.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	58172.00	0.00	5232.00	5232.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

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 (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	5232.00	5232.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	58941.00	541330.00	541330.00	0.00
B. ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	58941.00	546562.00	546562.00	0.00
D. Ineligible ITC	0.00	0.00	0.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies (₹)	Intra- State supplies (₹)
From a supplier under composition scheme, Exempt, 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	-	0.00	0.00	-

6.1 Payment of tax

Description	Total Tax Payable (₹)	Tax paid through ITC (₹)				Tax 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	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	5232.00	-	-	-	-	0.00	-	-
State/UT Tax	5232.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-