

# Form GSTR-3B

[See rule 61(5)]

|        |          |
|--------|----------|
| Year   | 2020-21  |
| Period | February |

|                                           |                       |
|-------------------------------------------|-----------------------|
| 1. GSTIN                                  | 36ADBFS3288A2Z7       |
| 2(a). Legal name of the registered person | SILVER OAK VILLAS LLP |
| 2(b). Trade name, if any                  | SILVER OAK VILLAS LLP |
| 2(c). ARN                                 | AA360221500137V       |
| 2(d). Date of ARN                         | 30/04/2021            |

## 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) | 7087766.00              | 0.00               | 637899.00       | 637899.00        | 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)                               | 109566.00               | 0.00               | 9861.00         | 9861.00          | 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 (₹) |
|-----------------------------------------------------------------------|--------------------|-----------------|------------------|----------|
| <b>A. ITC Available (whether in full or part)</b>                     |                    |                 |                  |          |
| (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               | 9861.00         | 9861.00          | 0.00     |
| (4) Inward supplies from ISD                                          | 0.00               | 0.00            | 0.00             | 0.00     |
| (5) All other ITC                                                     | 0.00               | 746082.00       | 746082.00        | 0.00     |
| <b>B. ITC Reversed</b>                                                |                    |                 |                  |          |
| (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     |
| <b>C. Net ITC available (A-B)</b>                                     | 0.00               | 755943.00       | 755943.00        | 0.00     |
| <b>D. Ineligible ITC</b>                                              | 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 | -                  | 1275.00         | 1275.00          | -        |

### 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                     | 637899.00   | -            | -    | 0.00                 | 0.00                      | 1275.00                   |
| State/UT Tax                  | 0.00                  | 0.00                     | -           | 637899.00    | -    | 0.00                 | 0.00                      | 1275.00                   |
| Cess                          | 0.00                  | -                        | -           | -            | 0.00 | 0.00                 | 0.00                      | -                         |
| (B) Reverse charge            |                       |                          |             |              |      |                      |                           |                           |
| Integrated Tax                | 0.00                  | -                        | -           | -            | -    | 0.00                 | -                         | -                         |
| Central Tax                   | 0.00                  | -                        | -           | -            | -    | 9861.00              | -                         | -                         |
| State/UT Tax                  | 0.00                  | -                        | -           | -            | -    | 9861.00              | -                         | -                         |
| Cess                          | 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 there from.

Date: 30/04/2021

Signature

Name of Authorized Signatory

Designation /Status

SOHAM MODI

Designated Partner