

GSTR 3B Details Form

Company / Firm Name		Mehta & Modi Realty Kowkur LLP		
From date		01-12-2020	To date	31-12-2020
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	-	-	-	-
B. ITC for the current period	81,52,212 76,85,663.50	-	7,24,728.65	7,24,728.65
C. ITC for RCM paid	42,863.00	-	3,857.67	3,857.67
D. ITC ineligible	77,28,526.50	-	7,28,586.32	7,28,586.32
E. Net ITC (A+B+C-D)	-	-	-	-
F. Outward taxable supplies B2B	-	-	-	-
G. Outward taxable supplies B2C	3,48,000.00	-	13,050.00	13,050.00
H. RCM inward supplies	42,863.00	-	3,857.67	3,857.67
I. Sub total (F+G+H)	3,90,863.00	-	16,907.67	16,907.67
J. Net tax payable (I-E)		-	16,907.67	16,907.67
K. Outwards supplies exempt	1,74,000.00	-	-	-
Remarks :				
Details of amount paid :				
Challan no		Amount payable		33,815
Approved		Challan date		
Sign	Accountant	Jagadish	Consultant	MD
	S. Naganathan	Jagadish	Prateek	
Date	11-01-2021	11/01/2021	18/1/2021	

Notes:

1. Attach relevant statements, copies of ledgers and other documents to this form.
2. This form must be submitted on the Friday preceding the 15th of each month.
3. Payment must be made on or before time.
4. Account for the payment in Fridays statement.
5. Wherever possible make payments through YES Bank.

APPROVED BY
18 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GST Computation

1-Dec-2020 to 31-Dec-2020

GSTIN/UID : 36ABLFM7631F1Z3

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1-Dec-2020 to 31-Dec-2020

Returns Summary

Total number of vouchers for the period		200
Included in returns		99
Participating in return tables	99	
No direct implication in return tables	0	
Not relevant for returns		101
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	5,22,000.00		13,050.00	13,050.00		26,100.00
Taxable	3,48,000.00		13,050.00	13,050.00		26,100.00
Exempted	1,74,000.00					
Total Outward Supplies	5,22,000.00		13,050.00	13,050.00		26,100.00

Total Liability	5,22,000.00		13,050.00	13,050.00		26,100.00
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Inward Supplies

Local Purchase	76,85,663.50		6,76,773.68	6,76,773.68		13,53,547.36
Taxable	75,29,482.50		6,76,773.68	6,76,773.68		13,53,547.36
Exempted	1,56,181.00					
Ineligible Supplies	(6,22,730.44)		(47,954.97)	(47,954.97)		(95,909.94)
Reverse Charge Supplies	42,863.00		3,857.67	3,857.67		7,715.34
Total Inward Supplies	83,51,256.94		7,28,586.32	7,28,586.32		14,57,172.64
Total Input Tax Credit	76,85,663.50		6,76,773.68	6,76,773.68		13,53,547.36

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad

Voucher Register
1-Dec-2020 to 31-Dec-2020

Vouchers of : Sales Taxable

Page 1
1-Dec-2020 to 31-Dec-2020

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-12-2020	CUST-Flat No.B-112 Mr.Piush Kumar		Sales	SAL/10022	3,48,000.00		13,050.00	13,050.00		26,100.00
	Grand Total				3,48,000.00		13,050.00	13,050.00		26,100.00

Mehta & Modi Realty Kowkur LLP (20-21)MG Road, Ranigunj
Secunderabad**Voucher Register**

1-Dec-2020 to 31-Dec-2020

Page 1

Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Dec-2020 to 31-Dec-2020

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
4-12-2020	SUP-Expert Security Services	—	Journal	JOU/10314	42,863.00		3,857.67	3,857.67		7,715.34
	Grand Total				42,863.00		3,857.67	3,857.67		7,715.34

Regarding plinth beam details at ght site

From: Suresh Kumar (asuresh@modiproperties.com)

To: rajyalakshmi@modiproperties.com

Cc: nagamalleswar@modiproperties.com

Date: Wednesday, December 9, 2020, 01:15 PM GMT+5:30

To

Rajyalaxmi madam,

Below mentioned details are about casting of plinth beam of flats in GHT Site.

Flat no. 106 to 109 - 29/10/2020

Flat no. 110 to 112 - 15/05/2020

Flat no. 113 - 06/05/2020

This is for your kind information.

Regards,

A Suresh

Project Manager | +91 95022 32100 | asuresh@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

Company : Mehta & Modi Realty Kowkur LLP														
Project : Greenwood Heights														
Prepared by : S Nagamalleswar														
Date :09-01-2021														
Sales for the month of Dec-2020														
Sl. No	Block No	Flat No.	Area	Buyer Name	Booking Date	Net Sale Consideration	Receipts 31-12-2020	Receipts towards Tax paid upto 31-12-2020	Mill Stone as on 31-12-2020	Receipts towards GST for the month of Dec-2020	Extra Specs	CGST	SGST	Total
1	B	106	1715	Mr.Thachat Ragash & Mrs. Sikha	22-12-2019	62,33,000		11,85,000	17,07,000	-	-	-	-	-
2	B	112	1715	Mr.Piyush Kumar	23-02-2020	64,00,000	34,70,000	34,95,000	11,85,000	5,22,000	-	13,050	13,050	5,48,100
3	B	307	1715	Mr.Dennis Antony & Mrs.Jennifer Dennis	31-10-2019	62,33,000		11,60,000	11,60,000	-	-	-	-	-
4	B	308	1715	Mrs.Madhukara Veni / Mr.K Srinivasan	29-06-2020	64,90,000		2,25,000	11,75,000	-	-	-	-	-
5	B	313	1220	Mrs.Divya Uday.	25-09-2020	51,00,000		13,65,000	2,25,000	-	-	-	-	-
6	B	406	1715	Mr.Gangadhar Kiran Kumar	31-01-2020	64,00,000		11,85,000	11,85,000	-	-	-	-	-
7	B	408	1715	Mr.Vikash Sahu & Mrs.Meena Sahu	30-10-2019	62,33,000		11,60,000	11,60,000	-	-	-	-	-
8	B	409	1715	Mr.Ratan Mulani & Mrs.Suman Mulani	13-03-2020	52,00,000		48,60,000	48,60,000	-	-	-	-	-
9	B	411	1715	Mrs. T Saraswathi	16-06-2020	63,86,000		11,75,000	11,75,000	-	-	-	-	-
10	B	412	1715	Mrs.Nidhi Sinha & Mr.SP.Vijaya Kumar	30-10-2019	62,33,000	1,00,000	16,60,000	11,60,000	-	-	-	-	-
11	B	506	1715	Mr.Prasenjit Das & Mrs.Himani Das	31-10-2019	62,33,000		11,60,000	11,60,000	-	-	-	-	-
12	B	509	1715	Mrs.Suman Mulani & Mr.Ratan Mulani	13-03-2020	52,00,000		48,60,000	48,60,000	-	-	-	-	-
13	B	512	1715	Mrs.Deepa Suraj Premi & Mr.Suraj Premi	25-10-2019	62,33,000	14,08,375	25,68,375	11,60,000	-	-	-	-	-
14	B	513	1220	Mrs.Tabitha Prem Kaza.	24-09-2020	52,17,000		15,75,000	2,25,000	-	-	-	-	-
15	B	607	1715	Mrs.Bhavana Lulla Mehta	01-06-2020	62,00,000		10,05,000	10,05,000	-	-	-	-	-
16	B	608	1715	Mrs.Rashmi Singh & Mr.Ashish	25-12-2019	62,33,000		11,85,000	11,85,000	-	-	-	-	-
17	B	610	1715	Mr.Kamalesh	27-07-2020	68,33,000		2,25,000	12,50,000	-	-	-	-	-
18	B	611	1715	Mrs.Vibha Anand Mehta.	01-06-2020	52,00,000		10,05,000	10,05,000	-	-	-	-	-
19	B	708	1715	Mrs.Bhavana Lulla Mehta	01-06-2020	52,00,000		10,05,000	10,05,000	-	-	-	-	-
20	B	709	1715	Ms.Chandra P Mulani / Mr.Jayesh Pradeep M	15-06-2020	52,00,000		10,05,000	10,05,000	-	-	-	-	-
21	B	711	1715	Mrs.Vibha Anand Mehta	01-06-2020	52,00,000		10,05,000	10,05,000	-	-	-	-	-
TOTAL						12,28,57,000		3,40,68,375	2,98,57,000	5,22,000	-	13,050	13,050	5,48,100
TOTAL GST PAYABLE FOR THE MONTH OF Dec-2020									2,98,57,000	5,22,000	-	13,050	13,050	5,48,100
TOTAL GST PAYABLE FOR THE MONTH OF Dec-2020												26,100		
												1,74,000		
												3,48,000		26,100
												5,22,000		26,100

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

Duties & Taxes

Group Summary

1-Dec-2020 to 31-Dec-2020

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT		14,58,233.14	14,09,140.16	49,092.98 Dr
Input CGST		7,25,024.57	7,00,478.08	24,546.49 Dr
Input RCM CGST 9%		4,092.00	4,092.00	
Input RCM SGST 9%		4,092.00	4,092.00	
Input SGST		7,25,024.57	7,00,478.08	24,546.49 Dr
OUTPUT				
	74,098.00 Cr	74,098.00	26,100.00	26,100.00 Cr
Output CGST 3.75%	37,049.00 Cr	37,049.00	13,050.00	13,050.00 Cr
Output SGST 3.75%	37,049.00 Cr	37,049.00	13,050.00	13,050.00 Cr
Grand Total	74,098.00 Cr	15,32,331.14	14,35,240.16	22,992.98 Dr

Invoice-cum-Bill of Supply

Mehta & Modi Realty Kowkur LLP (20-21) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10022	31-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer CUST-Flat No.B-112 Mr.Piush Kumar Flat no.305,Classic Enclave,Ho no.6-3-668/17,Panjagutta,Hyderabad-500082 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				3,48,000.00
2	REVENUE-From Unit Sales Exempt	995411				1,74,000.00
3	Output CGST 3.75%			3.75	%	13,050.00
4	Output SGST 3.75%			3.75	%	13,050.00
Total						₹ 5,48,100.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Forty Eight Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	3,48,000.00	3.75%	13,050.00	3.75%	13,050.00	26,100.00
995411	1,74,000.00	0%		0%		
Total	5,22,000.00		13,050.00		13,050.00	26,100.00

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand One Hundred Only**

for Mehta & Modi Realty Kowkur LLP (20-21)

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Invoice-cum-Bill of Supply

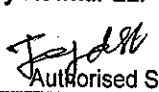
Mehta & Modi Realty Kowkur LLP (20-21) MG Road, Ranigunj Secunderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Invoice No. SAL/10022		Dated 31-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer CUST-Flat No.B-112 Mr.Piush Kumar Flat no.305,Classic Enclave,Ho no.6-3-668/17,Panjagutta,Hyderabad-500082 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-From Unit Sales GST	995411				3,48,000.00
2	REVENUE-From Unit Sales Exempt	995411				1,74,000.00
3	Output CGST 3.75%			3.75	%	13,050.00
4	Output SGST 3.75%			3.75	%	13,050.00
Total						₹ 5,48,100.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Lakh Forty Eight Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	3,48,000.00	3.75%	13,050.00	3.75%	13,050.00	26,100.00
995411	1,74,000.00	0%		0%		
Total	5,22,000.00		13,050.00		13,050.00	26,100.00

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand One Hundred Only**

for Mehta & Modi Realty Kowkur LLP (20-21)

 Authorised Signatory

This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP
***GSTR 1 - Period: Dec-20**
Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	3,48,000	-	13,050	13,050	-	26,100
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	1,74,000	-	-	-	-	-
Total	5,22,000	-	13,050	13,050	-	26,100

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
7.5	3,48,000	-	13,050	13,050	-	26,100
12	-	-	-	-	-	-
18	-	-	-	-	-	-
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	1,74,000	-	-	-	-	-
Total	5,22,000	-	13,050	13,050	-	26,100

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-20		
May-20		
Jun-20		
Jul-20		
Aug-20	credit note are considered in Input in Tally	
Sep-20		
Oct-20		
Nov-20		
Dec-20		
Jan-21		
Feb-21		
Mar-21		

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	December(M)

1. GSTIN	36AB1FM/631F1Z3
2(a). Legal name of the registered person	MEHTA & MODI REALTY KOWKUR LLP
2(b). Trade name, if any	Mehta & Modi Realty Kowkur LLP
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	548100	522000	0	13050	13050	0

374100

348000

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	179000

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	548100	522000	0	13050	13050	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
2	3	0	3

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

DRAFT

Mehta & Modi Realty Kowkur LLP

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	3,48,000	-	13,050	13,050	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	1,74,000	-	-	-	-
(d) Inward supplies (liable to reverse charge)	42,863	-	3,858	3,858	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	5,64,863	-	16,908	16,908	-
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)	-	-	-	-	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	-	-	-	-	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	-	-	-
(C) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	81,25,561	-	7,28,586	7,28,586	-
Opening Credit G/L					
Net Payable/(Credit C/f)		-	16,908	16,908	-
Liability Payable in Cash		-	16,908	16,908	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	16,908	16,908	-
Closing Credit C/f		-	-	-	-

Other Remarks if Any

0

Return Period	Dec-20
Due Date	20-01-2021
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	2020-21
Period	December

1. GSTIN	36ABLFM7631F1Z3
2. Legal name of the registered person	MEHTA & MODI REALTY KOWKUR 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)	348000.00	0.00	13050.00	13050.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	174000.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	42863.00	0.00	3858.00	3858.00	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	0.00	0.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	0.00	0.00	0.00
(D) Ineligible ITC	0.00	728586.00	728586.00	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	-	0.00	0.00	-

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	13050.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	13050.00	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	3858.00	-	-	-	-	0.00	-	-
State/UT Tax	3858.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-