## Greens Group-GSTR3B of oct20 ver7.xlsx26-11-2020

	GSTR 3B Detai	ls Form		<del></del>		
Company / Firm Name	JM	K GEC R	EAL	TORS PV	r lti	)
From date	01-10-2020	0		To date		31-10-2020
Item	Total taxable value	IGST		CGST	'	SGST
A. ITC available from earlier periods	_		-		_	_
B. ITC for the current period	21,116.00		_	(1,897	7.84	1,897.84
C. ITC for RCM paid		· .	_		_	_
D. ITC ineligible	_				_	ne ne
E. Net ITC	21,116.00		-	1,89′	7.84	1,897.84
F.Outward taxable supplies B2B	12,00,884.00	*		1,08,079	9.56	1,08,079.56
G.Outward taxable supplies B2C	_		_		-	
H. RCM inward supplies	-		-			-
I. Sub total (F+G)	12,00,884.00			1,08,079	9.56	1,08,079.56
J. Net tax payable (I-E)			-	(1,06,18	1.72	1,06,181.72
K.Outwards supplies exempt			-		-	_
Remarks :						
Details of amount paid:						
Challan no			\moi	ount payable		2,12,363
,				an date		29.229.00.
Approved Accountant	Manager			nsultant		MD
Sign	5 of dal 2020		MN	2020	L AP	PROVED BY
Date 26/11/2020	26/11/2020		03	,/(~	l n	5 DEC 2020
				4/8/-	NA!	OHAM MUS! NAGING DIRECTS

## **GSTR-1** 1-Oct-2020 to 31-Oct-2020

GSTIN/UIN: 36AACCJ3243P1ZA					1.0	Page 1 ct-2020 to 31-Oct-2020
Returns Summary					1-00	GL-2020 to 31-Oct-2020
Total number of vouchers fo	r the period					
Included in returns	•					29
Included in HSN/SAC Summan Incomplete HSN/SAC information ( Not relevant for returns	nary (to be provided)	3 0				3
Incomplete/Mismatch in infor	mation (to be resolv	ved)				26
Particulars	Taxable Value		Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	12,00,884.00		1,08,079.56	1,08,079.56		2,16,159.12
Taxable	12,00,884.00	)	1,08,079.56	1,08,079.56		2,16,159.12
Sales Taxable	12,00,884.00		1,08,079.56	1,08,079.56		2,16,159.12
Sales Taxable @ 18%	12,00,884.00	•	1,08,079.56	1,08,079.56	,	2,16,159.12
Total Outward Supplies	12,00,884.00		1,08,079.56	1,08,079,56	/	2 16 159 12

## GST Computation 1-Oct-2020 to 31-Oct-2020

GSTIN/UIN: 36AACCJ3243P1ZA					1-0	Page 1 ct-2020 to 31-Oct-2020
Returns Summary			······································	<del></del>		
Total number of vouchers for	the period					29
Included in returns						11
Participating in return tables	11					**
No direct implication in return t	tables 0					
Not relevant for returns						18
Incomplete/Mismatch in inform	nation (to be resolv	red)	••			0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	12,00,884.00		1,08,079.56	1,08,079.56		2,16,159.12
Taxable	12,00,884.00		1,08,079.56	1,08,079.56		2,16,159.12
Sales Taxable	12,00,884.00		1,08,079.56	1,08,079.56		2,16,159.12
Sales Taxable @ 18%	12,00,884.00		1,08,079.56	1,08,079.56		2,16,159.12
Total Outward Supplies	12,00,884.00		1,08,079.56	1,08,079.56		2,16,159.12
Total Liability	12,00,884.00		1,08,079.56	1,08,079.56		2,16,159.12
Inward Supplies					-w	
Local Purchase	82,855.32		1,897.84	1,897.84		3,795.68
Taxable	21,116.00		1,897.84	1,897.84		3,795.68
Purchase Taxable	21,116.00		1,897.84	1,897.84		3,795.68
Purchase Taxable @ 5%	40.00	ı	1.00	1.00		2.00
Purchase Taxable @ 18%	21,076.00	•	1,896.84	1,896.84		3,793.68
Exempted	61,739.32	•				-,,,,,,,,
Purchase Exempt	15,499.32					
Purchase From Unregistered Dealer - Exempt	46,240.00			•		
Total Inward Supplies	82,855.32		1,897.84	1,897.84	···	3,795.68
Total Input Tax Credit	82,855.32		1,897.84	1,897.84		3,795.68

## Voucher Register 1-Oct-2020 to 31-Oct-2020

Vouchers of : Sales Taxable @ 18%

Page 1

Vocales of . Sales Taxable @ 18	>70						1-00	t-2020 to 3	1-Oct-2020
Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount		State Tax Amount		
-10-2020 KFin Technologies Private Limited	36AAGCK6303B1ZZ	Sales	JRPL/0025/20-21			35,797.05			71,594,10
-10-2020 KFin Technologies Private Limited	36AAGCK6303B1ZZ	Sales	JRPL/0026/20-21			34,258.50	,		68.517.00
-10-2020 Spandana Spoorthy Financial Limited	36AAICS6213N2ZY		JRPL/0027/20-21			38,024.01			76,048.02
Grand Total				12,00,884.00		1,08,079.56			2,16,159.12

## Profit & Loss A/c 1-Oct-2020 to 31-Oct-2020

Particulars	1-Oct-2020 to	31-Oct-2020	Particulars	1-Oct-2020 to	31-Oct-2020
Purchase Accounts Construction Material-Registered Delears Other Expenses	1,190.00 38,490.00	39,680.00	Sales Accounts REVENUE-Rental Services	12,00,884.00	12,00,884.00
Gross Profit c/o		11,61,204.00	Direct Incomes		
	<u></u>	12,00,884.00			12,00,884.00
Indirect Expenses Financial Expenses	5,000.00	4,62,723.44	Gross Profit b/f		11,61,204.00
Other Indirect Expenses Salaries & Employee Benefits	4,45,723.44 12,000.00		Indirect Incomes		
Nett Profit		6,98,480.56	•		
Total		11,61,204.00	Total		11,61,204.00

## Greens Group-GSTR3B of oct20 ver7.xlsx12-11-2020

	GSTR 3B Detai	ls Form		***
Company / Firm Name	JM	K GEC REAL	TORS PVT LT	D
From date	01-10-202	0	To date	31-10-2020
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	-	_	-	_
B. ITC for the current period	21,116.00	-	1,897.84	1,897.84
C. ITC for RCM paid		_	•	
D. ITC ineligible	_		-	-
E. Net ITC	21,116.00	_	1,897.84	1,897.84
F.Outward taxable supplies B2B	10,06,277.75	-	90,565.00	90,565.00
G.Outward taxable supplies B2C	<u>-</u>	_	-	
H. RCM inward supplies	-	_	-	-
I. Sub total (F+G)	10,06,277.75	-	90,565.00	90,565.00
J. Net tax payable ( I-E )			88,667.16	88,667.16
K.Outwards supplies exempt	-			_
Remarks:				
Details of amount paid:				
Challan no		Amo	unt payable	1,77,334
		Chall	lan date	
Approved Accountant	Manager	t Co	onsultant	MD
Sign R. Carayla	50gdA 12/11/2020	\$	rethi 1/2020	/ "
			3 THE PON	

MANAGING DIRECTOR

## **GSTR-1** 1-Oct-2020 to 31-Oct-2020

GSTIN/UIN: 36AACCJ3243P1ZA						Page 1
Returns Summary					1-0	ct-2020 to 31-Oct-2020
Total number of vouchers fo	r the period					
Included in returns	,					28
Included in HSN/SAC Summation ( Incomplete HSN/SAC information ( Not relevant for returns	nary (to be provided)	3 0	٠			3
Incomplete/Mismatch in infor	mation (to be resolv	· (ed)				25
Particulars	Taxable Value	•	O			0
	TUNUDIC VAIGE	Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies				7	Amount	
Local Sales	10,06,277.75		90,565.00	90,565.00		1,81,130.00
Taxable	10,06,277.75		90,565.00	90,565.00		
Sales Taxable	10,06,277.75		90,565.00	90,565.00		1,81,130.00
Sales Taxable @ 18%	10,06,277,75					1,81,130.00
)	. 0, 00, 2, 7, 7, 7		90,565.00	90,565.00		1,81,130.00
Total Outward Supplies	10,06,277,75		90 565 00	90 565 00		
Total Outward Supplies	10,06,277.75		90,565.00	90,565.00		1.81.13

## GST Computation 1-Oct-2020 to 31-Oct-2020

Returns Summary		·	<del></del>		1-00	t-2020 to 31-Oct-2020
Total number of vouchers fo	r the period					
included in returns	•	-				28
Participating in return tables						11
No direct implication in return	tables 0	•				
Not relevant for returns						17
Incomplete/Mismatch in infor		red)				,, U
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	10,06,277.75		90,565.00	90,565.00		1,81,130.00
Taxable	10,06,277.75		90,565.00	90,565.00		1,81,130.00
Sales Taxable	10,06,277.75		90,565.00	90,565.00		1,81,130.00
Sales Taxable @ 18%	10,06,277.75		90,565.00	90,565.00		1,81,130.00
Total Outward Supplies	10,06,277.75		90,565.00	90,565.00		1,81,130.00
Total Liability	10,06,277.75		90,565.00	90,565.00		1,81,130.00
Inward Supplies		•				1,01,100.00
Local Purchase	82,855.32		1,897.84	1,897.84		3,795.68
Taxable	21,116.00		1,897.84	1,897.84		3,795.68
Purchase Taxable	21,116.00		1,897.84	1.897.84		3,795.68
Purchase Taxable @ 5%	40.00		1.00	1.00		2.00
Purchase Taxable @ 18%	21,076.00		1,896.84	1,896.84		3,793.68
Exempted	61,739.32			·		0,750.00
Purchase Exempt	15,499.32					
Purchase From Unregistered Dealer - Exempt	46,240.00					
Total Inward Supplies	82,855.32	·	1,897.84	1,897.84		3,795.68
Total Input Tax Credit						

## Profit & Loss A/c 1-Oct-2020 to 31-Oct-2020

Particulars	1-Oct-2020 to	31-Oct-2020	Particulars	1-Oct-2020 to	31-Oct-2020
Purchase Accounts Construction Material-Registered Delears Other Expenses	1,190.00 38,490.00	39,680.00	Sales Accounts REVENUE-Rental Services	10,06,277.75	10,06,277.75
Gross Profit c/o		9,66,597.75	Direct Incomes		
	·	10,06,277.75			10,06,277.75
Indirect Expenses Financial Expenses	5,000.00	4,62,723.07	Gross Profit b/f		9,66,597.75
Other Indirect Expenses Salaries & Employee Benefits	4,45,723.07 12,000.00		Indirect Incomes		
Nett Profit		5,03,874.68			
Total		9,66,597.75	Total		9,66,597.75

## Voucher Register 1-Oct-2020 to 31-Oct-2020

Page 1

Date Particulars	GSTIN/UIN	Vch Type	Vch No. Invoice Invoice		Eligible		Eligible	 1-Oct-2020 Total
			No. Date		Integra- ted Tax Amount			Eligib- le Tax Amount
		Purchase Purchase	PAY/10086 PUR/10017 WP1.003 2903-2009 PUR/10018 WP1.004 2003-2009 PUR/10019 13322A 3058p-2020	5,000.00 11,252.00 3,674.00		450.00	450.00 1,012.68 330.66	900.00 2,025.36 661.32 209.00
Grand Total				21,116.00		1,897.84	1,897.84	 3,795.68

Sales Register 1-Oct-2020 to 31-Oct-2020

	1-Oct-2020 1-Oct-2020 1-Oct-2020	Date
Grand Total	1-Oct-2020 CUST-KFin Technologies Pvt Ltd 1-Oct-2020 CUST-KFin Technologies Pvt Ltd 1-Oct-2020 CUST-Spandana Spoorthy Financial Limited	Particulars
	JRPL/0025/20-21 JRPL/0026/20-21 JRPL/0027/20-21	Voucher No.
	JRPL/0025/20-21 36AAGCK6303B1ZZ JRPL/0026/20-21 36AAGCK6303B1ZZ JRPL/0027/20-21 36AAICS6213N2ZY	GSTIN/UIN
11,87,408.00 Dr   10,06,277.75 Cr   90,565.00 Cr   90,565.00 Cr   0.25 Cr	<b>3,51,996.00 Dr</b> 2,98,301.25 Cr 26,847.11 Cr 26,847.11 Cr 0.53 Cr <b>3,36,875.00 Dr</b> 2,85,487.50 Cr 25,693.88 Cr 25,693.88 Cr 0.26 Dr <b>4,98,537.00 Dr</b> 4,22,489.00 Cr 38,024.01 Cr 38,024.01 Cr 0.02 Dr	Gross Total
10,06,277.75 Cr	<b>3,51,996.00 Dr</b> 2,98,301.25 Cr 26,847.11 Cr 26,847.11 Cr 0.53 Cr <b>3,36,875.00 Dr</b> 2,85,487.50 Cr 25,693.88 Cr 25,693.88 Cr 0.26 Dr <b>4,22,489.00</b> Cr 38,024.01 Cr 38,024.01 Cr 0.02 Dr	REVENUE -Rental Services
90,565.00 Cr	26,847.11 Cr 25,693.88 Cr 38,024.01 Cr	Output CGST 9%
90,565.00 Cr	26,847.11 Cr 25,693.88 Cr 38,024.01 Cr	Output SGST 9%
0.25 Cr	0.53 Cr 0.26 Dr 0.02 Dr	OIE -Round Off

## Purchase Register 1-Oct-2020 to 31-Oct-2020

-	1 120	1 447 84 Dr	1.447 84 Dr	17.891.00 Cr 14.926.00 Dr 1.447.84 Dr 1.447.84 Dr 1.120.00 Cr 0.68 Cr	17.891.00 Cr				Grand Total	
		104.50 Dr 104.50 Dr	104.50 Dr		1,399.00 Cr	Purchase PUR/10019 36ACQFS2044C1Z7	PUR/10019	Purchase	31-Oct-2020 SUP-Summit Sales LLP	31-Oct-2
276.00 Cr   0.32 Cr		330.66 D	330.66 Dr	<b>4,059.00 Cr</b> 3,674.00 Dr 330.66 Dr 330.66 Dr	4,059.00 Cr		Purchase PUR/10018	Purchase	31-Oct-2020 SP-Modi Properties Pvt Ltd	31-Oct-2
.00 Cr   0.36 C	844.	1,012.68 D	1,012.68 Dr	12,433.00 Cr   11,252.00 Dr   1,012.68 Dr   1,012.68 Dr   844.00 Cr   0.36 Cr	12,433.00 Cr		Purchase PUR/10017	Purchase	31-Oct-2020 SP-Modi Properties Pvt Ltd	31-0ct-2
				Charges						
				Supervision				<b>-</b>		
Charges Off	Cha			ent						
Professinal -Round	Profes	SGST	CGST	-Managem-			No.	Туре		
-7.5% OIE	TDS-7.5%	Input	Input	ᅇ	Gross Total	GSTIN/UIN	Voucher	Voucher	Date Particulars	Dat

Purchase Register 1-Oct-2020 to 31-Oct-2020

Page 1 (B)

Sundry Purchases GST 18%

Sundry
Purchases
GST 5%

1,150.00 Dr 40.00 Dr 1,150.00 Dr 40.00 Dr

## JMKGEC Realtors Pvt LTD

	Taxable Value	e IGST	cest	SGST	Cess
TUQTUO					9
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	10.06.278	·	00 565		
(b) Outward taxable supplies (zero rated )		•	-	50,505	
(c) Other outward supplies (Nil rated, exempted)	-	-	•		
(d) Inward supplies (liable to reverse charge)	1	-	•		
(e) Non-GST outward supplies					
Total Output	10.06.278	-	392 06	00 565	
TUANI				20,202	-
(A) ITC Available (whether in full or part)					
(1) Import of goods	1				
(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	21.116	•	1 898	1 000	
(B) ITC Reversed			2,000	1,000	
(1) As per Rule 42 & 43 of CGST/SGST rules	1	•	•	,	
(2) Others	1	•	-		
(C) Net ITC Available (A) - (B)	21,116	•	1 898	1 808	
(D) Ineligible ITC			-/	1,000	
(1) As per section 17(5)	-		_		
(2) Others- INELIGIBLE	:		-		
Opening Credit Cif.		•			
Net Payable/(Credit C/f)		•		88,667	1
Lidbility rayable in Cash			88,667	88,667	•
ACIVI Payable in Cash		•	-	-	
illuerest on Net Liability		1	-	'	-
Late rees			-	•	
Chesing Cradit Cit		1	88,667	88,667	•
		-	-	1	

Other Remarks if Any

,

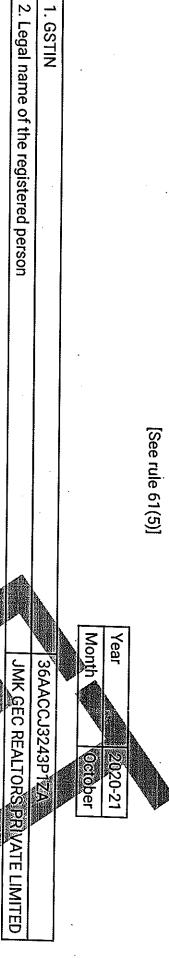
ţ

Return Period	Oct-20
Due Date	20-11-2020
Date of Filing	00-01-1900
Delay in Filing	0.00
Data Receipt Date	00-Jan-00
Prepared By	0.00
Reviewed By	0.00

0.00	Reviewed By
0.00	Prepared By
00-Jan-00	Data Receipt Date

0.00	Reviewed By	L_
0.00	Prepared By	L
00-ner-00	Data Receipt Date	

## Form GSTR-3B



# 3.1 Tax on outward and reverse charge inward supplies

1. GSTIN

		_				
•	4	-	1	0.00	upplies	(e) Non-GST outward supplies
0.00	0.00 0.00	0.00	0.00	0.00	ble to reverse charge)	(d) Inward supplies (liable to reverse charge
ı	1			0.00	(c) Other outward supplies (Nil rated, exempted)	(c) Other outward sup
0.00	•	t	0.00	0.00	pplies (zero rated)	(b) Outward taxable supplies (zero rated)
						exempted)
0.00	90565.00 0.00	90565.00	0.00	1006278:00	(a) Outward taxable supplies (other than zero rated of light and	(a) Outward taxable s
	Tax	Tax	√Tax N	value		
Cess	State/UT	Central	Integrated	Total Taxable		nature of Supplies
			0.000			

## 3.2 Inter-state supplies

0.00	0.00	Supplies made to UIN holders
0.00	0.00	Supplies made to Composition Taxable Persons
0.00	0.00	Supplies made to Unregistered Persons
Integrated Tax	Total Taxable value Integrated Tax	Nature of Supplies

## 4. Eligible ITC

(D) Ineligible ITC 0.00 0.00 0.00 0.00	(C) Net ITC Available (A) – (B) 0.00 1898.00 1898.00 0.00	(B) ITC Reversed 0.00 0.00 0.00 0.00	(A) ITC Available 0.00 1898.00 1898.00 0.00	Details Integrated Tax   Central Tax   State/UT Tax   Cess

## 5. Exempt, nil and Non GST inward supplies

Nature of Supplies Interestate		Nor	Fro	Nat
Inter-state supplies Intra-state supplies Intra-sta		GST su	a supp	re of Su
Inter-state supplies lintra-state supplies l		pply	olier und	upplies
Inter-state supplies lintra-state supplies l			er com	
Inter-state supplies lintra-state supplies l			position	
Inter-state supplies lintra-state supplies l			schem	
Inter-state supplies lintra-state supplies l	The same of the sa		e, Exem	
Inter-state supplies Intra-state sup   y			pt and I	
Inter-state supplies Intra-state sup   v	The same of the sa		VII) rated	
Inter-state supplies   Intra-state supplies   0.00   0.00			supply	
state supplies lintra-state supplies 0.00 0.00				Inter-s
pplies lintra-state supplies 0.00 0.00				tate su
Intra-state supplies 0.00 0.00		00:00	0.00	ppliës
ate supplies 0.00 0.00				Întra-st
plies 0.00 0.00				ate sup
		0.00	0.00	plies

## 5.1 Interest and Late fee

•				
	Late fee	Interest	Details	
	t	0.00	Integrated Tax Cen	
	450.00	0.00	Central Tax	
	450,00	0.00	State/UT Tax	
		(00.0)	Cess	
	Teles.			Á

## 6.1 Payment of tax

or i ajiiiciit or tax	ייר טו נמא							•
Description	Total tax	Та	Tax paid through ITC	ıgh ITC		Tax/Cess paid in	Interest paid in	Late fee paid in
	payable	Integrated Tax	Central	State/UT	Cess	cash	cash	cash
(A) Other tha	(A) Other than reverse charge			-				
Integrated	000	0 00						
Tax	0.00	0.00	0.00	0.00	ŀ	0.00	0.00	
Central Tax	90565.00	0.00	0.00	1	,	0.00	0.00	0.00
State/UT Tax	90565.00	0.00	•	0,00	,	0.00	0.00	0.00
Cess	0.00	•	•	24-04M2A-21	0.00	0.00	0.00	- 0.00
(B) Reverse charge	harge							
Integrated Tax	0.00	ı	1	-		00:00	•	•
Central Tax	0.00	-			V	0.00	r	•
State/UT Tax	0.00		1	•		0.00	1	•
Cess	0.00	1		<i>/</i> .	u -	0.00	1	1
6.2. TDS/TCS Credit	S Credit				***************************************			
Details Integra	Integrated Tax   Central Tax	ax State/UT Tax	×			:		
TDS	0	<u>(0)</u>	0		•			
TCS	0		0					
•								

## JMKGEC Realtors Pvt LTD

\*GSTR 1 - Period: Oct-20

Table	Wise
-------	------

Table	7-17-2	IGST		Historia de la composición dela composición dela composición dela composición dela composición dela composición dela composición del composición dela c	· · · · · · · · · · · · · · · · · · ·	
B2B N	Taxable Turnover 10,06,278		CGST	SGST	CESS	Total Tax
B2B Y	10,06,278	<u> </u>	90,565	00.55		TOTAL LAX
Total B2B	10.05.070			90,565		1,81,130
B2BA	10,06,278	<u> </u>	90,565	90,565	<u>-</u>	
B2CL				90,565	<u>-</u>	1,81,130
B2CLA						<del>-</del>
B2C	<del>-</del> -	<u>-</u>		<del></del>	<u>-</u>	
B2CSA						
CDNR		<del>-</del>			<del></del>	<del>-</del>
Exports		<u>-</u> -	<u> </u>	-		-
Advances	<u> </u>	<u>-</u>				
xempt		<u>-</u>	<u>-</u>		<del></del>	
Total	10,06,278		<u>_</u>			
	7,50,2,61		90,565	90,565	<del></del>	<del></del>
2-4-					<u>-</u>	1,81,130

## Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST		
-	-			3631	CESS	Total Tax
1		<u>-</u>	<del>-</del>			
3	-		<u>-</u>			
5	_	<u>-</u>	<u> </u>			
8						
12			<u>-</u>			
18	10,06,278		<u>-</u>		<u>-</u> -	<u>-</u>
28		<del></del>	90,565	90,565	<del></del>	
Exports	<del></del>		<u>-</u>			1,81,13
dvances	<del></del>	<del></del>				
Exempt			<u> </u>			
Total	10,06,278					
	10,00,278	<u>-</u>	90,565	90,565		1,81,130

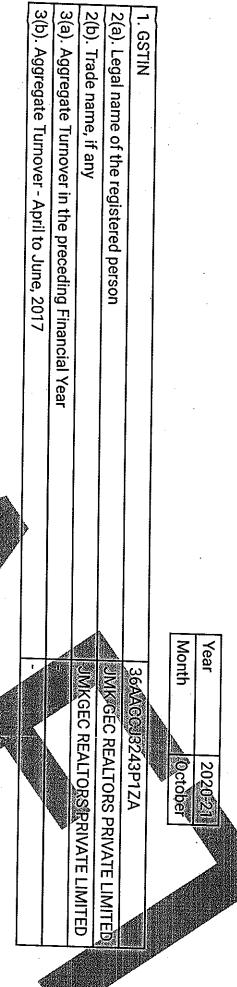
## GSTR 1 - Remarks History

Filing Period	Review Comments	Ţ <del></del> -
Apr-20		Status
May-20		
Jun-20		
Jul-20		
Aug-20		
Sep-20		
Oct-20		
Nov-20		
Dec-20		
lan-21		
eb-21		
/lar-21		

## Form GSTR-1

[See rule (59(1)]

Details of outward supplies of goods or services



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

	_		
	α	>	No. of Records
	118/408		Total Invoice value
	1006277.75		No. of Records   Total Invoice value   Total Taxable value   Total Integrate
	0	Valendan Garringa	Total Integrated Tay
	90565	Total Schillars ax	Total Contractor
400	0565	i Otal State/by Tax	0+0 0+0+0 11 Tour
	0	Total Cess	1

## 5A, 5B - B2C (Large) Invoices

	No. of Records Total Invoice value Total Taxable value Total Integrated Tax
$\begin{bmatrix} 0 \end{bmatrix}$	grated Tax Total Cess

## 9B - Credit / Debit Notes (Registered)

_	<del>-, -</del>
	No. of R
	ecords Total In
į	nvoice value
0	alue Total Tax
	able value Tot
**	al Integrated Tax
0	7
	al Central Tax
0	Tot
	otal Central Tax   Total State/UT Tax   To
0	x Total Cess

## 9B - Credit / Debit Notes (Unregistered)

## 6A - Exports Invoices

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

## 7 - 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	_		
egrated Tax Total Central Tax Total State/UT Tax T	0	No. of Records	
egrated Tax Total Central Tax Total State/UT Tax T	0	Total Invoice value	
egrated Tax Total Central Tax Total State/UT Tax T	0	Total Taxable value	
otal Central Tax   Total State/UT Tax   T	0	Total Integrated Tax	
0 7	0	Total Central	
0 7	0	Tax Total State/UT Tax	
	0		

# 8 - Nil rated, exempted and non GST outward supplies

0	No. of Records
0	No. of Records   Total Nil amount   Total Exempt
0	ed amoun
0	Total Non-GST Amount

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

/		
0		No. of Records
0.	A TOTAL DESCRIPTION OF THE PROPERTY OF THE PRO	Total Invoice value
0	Taractic Control of the Control of t	e Total T
	Notice and the second s	axable value
		Total Integrated Tax
 0	THE RESIDENCE OF THE PARTY OF T	M Total Central Tax
0		ital Central Tax   Total State/UT Tax   Total Cass
0	. 0 . 0 . 0 . 0	Total Cass

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

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

## 12 - HSN-wise summary of outward supplies

		No. of Records
1187407.75		Total Invoice value
1006277.75	i oral i avable value	Total Tavable value
0	Total lifeglated Tax	No. of Records   Total Invoice value   Total Tavable value   Total Integrated Tay   Total
90565	Total Celitial Jax Solar State/UT Tax	Total Control Total History
0	lotal Cess	+

No. of Re	13 - Do
cords	cume
Documents Issued	13 - Documents Issued
Documents Cancelled	
Net issued Documents	
	No. of Records   Documents Issued   Documents Cancelled   Net issued   Documents

## 9A - Amended B2B Invoices

	0	No. of Records	
	0	No. of Records   Total Invoice value   Total Te	
	0	Total Taxáble valu	
		e Total Integrated	
	$\sim$ $ 0 $	i Tax   Total ©entra	
	0	al Tax   Total State	
	0	ite/UT Tax Total Cess	
L		SS	

## 9A - Amended B2C (Large) Invoices

,	0	N <sub>O</sub>
	À	No. of Records To
	0	Total Invoice
	4	value   T
		Total√[a
		(able value
	0	M
		otal Integrated T
ľ		ວ່.
	0	Tota
		otal Cess

	The state of the state of					
0	0	0	0	0	0	0
[ ]Jotal Cess	Total State/UT Tax	Total Central Tax	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total Central Tax   Total State/UT Tax	Total Taxable value	Total Invoice value	No. of Records
			ed)	9C - Amenaea Crealt/Debit Notes (Registerea)	a Creait/Debit	9C - Amende

## 9C - Amended Credit/Debit Notes (Unregistered)

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

## 9A - Amended Exports Invoices

## 10 - Amended B2C(Others)

0	No. of Records
0	Total Invoice value
	No. of Records Total Invoice value Total Taxable value Total Integrated in
$  0\rangle > 1$	ntegrated Tax  Total ©entral ा
	🐹 🗓 Total State/UT Tax   Total Cess
0	Total Cess

## 11A - Amended Tax Liability (Advance Received)

_	_		· ¬
0	)	No. of Records	
0		Total Invoice value	
0		Total Taxable value	
0		No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Tota	
0		Total Central Tax	
0		otal Central Tax   Total State/UT Tax	
		ax Total (pss	
			1

0	No. of Recor	11B - Ame	O	No. of Reco	
0	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total	11B - Amendment of Adjustment of Advances	0	No. of Records   Iotal Invoice value   Total Taxable value   Total Integrated Tax   Total	
0	Total Taxable value	tment of Advanc	0	Total Taxable value	
0	Total Integrated Tax	)es	0	Total Integrated Tax	
0		-	0	Total Central Tax	
0	Central Tax Total State/UT Tax Total Ces		0	Central Tax	
0	Total Cess			Total Cess	
	المالية				V