Greens Group-GSTR3B of sep20 ver6.xlsx

		GSTR 3B Deta	ils Form					
Company /]	Firm Name	R.A	JESH JA	YAN	ΓILAL KA	DAK	IA	
	From date	01-09-20	20		To date		30-09-2020	
	Item	Total taxable value	IGST	Γ	CGST	-	SGST	
A. ITC avai periods	lable from earlier	-		-		-	_	
B. ITC for t	he current period	22,765.50		_	2,04	8.90	2,048.90	
C. ITC for I	RCM paid	12,465.00		_	1 ,12	1.85	/ 1,121.85	
D. ITC ineli	igible	_				-	-	
E. Net ITC		35,230.50			3,88 7 3,17	0.75	3,170.75	388
F.Outward	taxable supplies B2B	18,07,768.50			(1,62,69	9.17	(1,62,699.17	·
G.Outward	taxable supplies B2C	•		_		_	_	
H. RCM in	ward supplies	12,465.00	(1,12	1.85	1,121.85	
I. Sub total	I(F+G)	18,20,233.50		-	1,62,69	9.17	1,62,699.17	
J. Net tax p	payable (I-E)			-	1,60,65	0.28	1,60,650.28	
K.Outwards	s supplies exempt	_		_		_	***	
Remarks:	ast Supul of	lgs+ 711	ands	st	711 g	lier	t avaded	•
	ast Duput of in Mar-20 compansio	is availed	d w	Son				
	compassio	n Shear	t a	tta	thed	· · · · · · · · · · · · · · · · · · ·		
-	***************************************					1.		
				····	<u> </u>		70.	
Details of a	mount paid:					· ····	······································	
Challan no				Amoı	ınt payable		3,21,301	
				Chall	an date			
Approved	Accountant	Manage	er		nsultant		MD	
Sign	13/10/2020	APPER CONTECT OF THE PARTY OF T		βř	10/2020	V	POVEDBY	
Date	13/10/2020	13/19/00/2	V.Ler	16	10/30	TAY	1 0CT 7020	
		JAGADISH Accounts IN		•	/	/	27 OCT 2020 MANAGING DIRECT	ion.

GSTR-1 1-Sep-2020 to 30-Sep-2020

GSTIN/UIN: 36AERPK6958C1Z2						****
Returns Summary					1-56	p-2020 to 30-Sep-2020
Total number of vouchers fo	or the period		· · · · · · · · · · · · · · · · · · ·			
Included in returns	,					16
Included in HSN/SAC Sumn Incomplete HSN/SAC information	nary (to he provided)	0				2
Not relevant for returns	(to 20 provided)	2				
Incomplete/Mismatch in infor	mation (to be resolv	red)				14
Particulars	Taxable Value	•	Central Tax Amount	State Tax	Cess	0 Total Tax Amount
Outward Supplies		Tax Milvaria	Anount	Amount	Amount	
Local Sales	18,07,768.50		1,62,699.17	1,62,699.17		3,25,398.34
Taxable	18,07,768.50		1,62,699.17	1,62,699.17 /		3,25,398.34
Sales Taxable	18,07,768.50		1,62,699.17	1,62,699.17		3,25,398.34
Sales Taxable @ 18%	18,07,768.50	-	1,62,699.17	1,62,699.17		3,25,398.34 3,25,398.34
Total Outward Supplies	18,07,768.50		1,62,699.17	1,62,699.17		3 25 308 34

GST Computation 1-Sep-2020 to 30-Sep-2020

GSTIN/UIN: 36AERPK6958C1Z2						
Returns Summary					1-Se	ep-2020 to 30-Sep-2020
Total number of vouchers for	the period					
Included in returns						16
Participating in return tables	9					9
No direct implication in return to	ibles 0					
Not relevant for returns		-	•			7
Incomplete/Mismatch in information						0
Failiculars	Taxable Value	Integrated	Central Tax	State Tax	Cess	Total Tax Amount
Outward Supplies		Tax Amount	Amount	Amount	Amount	
Local Sales	18,07,768.50		4 69 600 47	4.44.44		
Taxable	18,07,768.50		1,62,699.17	1,62,699.17		3,25,398.34
Sales Taxable	18,07,768.50		1,62,699.17	1,62,699.17		3,25,398.34
Sales Taxable @ 18%	18,07,768.50		1,62,699.17	1,62,699.17		3,25,398.34
	10,07,700.00		1,62,699.17	1,62,699.17		3,25,398.34
Total Outward Supplies	18,07,768.50		1,62,699.17	1,62,699.17		3,25,398.34
Total Liability	18,07,768.50		1,62,699.17	1,62,699.17		
Inward Supplies	-			1,02,000.11		3,25,398.34
Local Purchase	6,55,203.20		2,048.90	2,048.90		4.007.00
Taxable	22,765.50		2,048.90 <	2,048.90		4,097.80
Purchase Taxable	22,765.50	-	2,048.90	2,048.90		4,097.80
Purchase Taxable @ 18%	22,765.50		2,048.90	2,048.90		4,097.80
Exempted	6,32,437.70		_,,,,,,,,,	2,070.90		4,097.80
Purchase Exempt	10,418.70					
Purchase From Unregistered Dealer - Exempt	6,22,019.00					
Reverse Charge Supplies	12,465.00		1,121.85	1,121.85		0.040.70
Purchase Taxable	12,465.00		1,121.85	1,121.85		2,243.70
Purchase Taxable @ 18%	12,465.00		1,121.85	1,121.85		2,243.70 2,243.70
Total Inward Supplies	6,67,668.20		3,170.75	3,170.75		6,341.50
Total Input Tax Credit	6,55,203.20		2,048.90	2,048.90		4,097.80

Profit & Loss A/c 1-Sep-2020 to 30-Sep-2020

Particulars	1-Sep-2020 to	30-Sep-2020	Particulars	1-Sep-2020 to	30-Sep-2020
Purchase Accounts Other Expenses	94,903.00	94,903.00	Sales Accounts	1 500 2020 10	оо-оер-2020
Gross Profit c/o		17,12,865.50	Direct Incomes Rental Services	18,07,768.50	18,07,768.50
	. :	18,07,768.50			18,07,768.50
Indirect Expenses Other Indirect Expenses Professional Services	5,72,738.54 26.50	5,72,765.04	Gross Profit b/f Indirect Incomes		17,12,865.50
Nett Profit		11,40,100.46			
Total		17,12,865.50	Total		17,12,865.50

Voucher Register 1-Sep-2020 to 30-Sep-2020

Vouchers of: Purchase Taxable	e ·						
Date Particulars	GSTIN/UIN	Vch Type				1-Sep-2020 to 30-Sep-20	
	COLIMACIA	von Type	Vch No. Invoice Invoice	mitograp	ed Tax Central Tax S	tate Tax Cess Total T	ax
30-9-2020 SP-Expert Security Service	S	Journal	No. Date	value Amo	ount Amount	Amount Amount Amou	nt
Grand Total		Journal	300/10013	12,465.00	(1,121.85 1	,121.85 2.243.	
				12,465.00	1.121.85 1	121 85 2 242	70

Voucher Register 1-Sep-2020 to 30-Sep-2020

Vouchers of : Sales Taxable @ 18%

	U /8							
Date Particulars	GSTIN/UIN	Vch Type	Male No.				1-Se	p-2020 to 30-Sep-2020
		von type	Vch No.	laxable	Integrated Tax	Central Tax	State Tax	Cess Total Tax
1-9-2020 Sonata Software Ltd	36AABCS8459D1Z7	Colos		value	Amount	Amount	Amount	Amount Amount
4.0.0000.00	36AABCS8459D1Z7		RJK/0011/2020-21	17,84,142.00		1,60,572.78	1,60,572,78	3,21,145,56
Grand Total	00/1/0000409012/	Sales	RJK/0012/2020-21			2,126.39		
				<u> 18,07,768.50</u>		1,62,699.17	1,62,699.17	3,25,398,34

Voucher Register 1-Sep-2020 to 30-Sep-2020

Vouchers of : Purchase Taxable	@ 18%										
Date Particulars	GSTIN/UIN	Vch Type	Vob No	Investor I					1-Se _l	p-2020 to 3	0-Sep-2020
			Vch Ño.	No. E	Date	Value	Integra-	Central	State	Cess	Fligib.
9-9-2020 SP-Summit Sales LLP Logistics 309-2020 Modi Properties Put Ltd	36ACQFS2044C177	Purchase	PHR/10012	market or	1400	00.50	ieu iax Amount	Tax Amount	Tax Amount	Amount	le Tax Amount
30-9-2020 Modi Properties Pvt Ltd		Purchase	PUR/10013	»պապատ մ 10110 જ	15~200 1400-000	26.50		2.39	2.39		4.78
Grand Total			. 01010013	10113 3				2,046.51	2,046.51		4,093.02
						22,765.50		2,048.90	2,048.90		4.097.80

Purchase Register

1-Sep-2020 t	
to 30-Sep-2020	•

Date	Particulars	Voucher	GSTIN/UIN	Gross Total	PS	ingut	input	OIE	OE
		No.			-Admin	%	SGST 9% -Round -Managem	-Round	-Managem-
			٠		-Audit			Off.	ent
									Supervision
									Chagres
9-Sep-2020	9-Sep-2020 SP-Summit Sales LLP Logistics	PUR/10012	PUR/10012 36ACQFS2044C1Z7	31.00 Cr 26.50 Dr	26.50 Dr	2.39 Dr	2.39 Dr 2.39 Dr 0.28 Cr	0.28 Cr	
30-Sep-2020	30-Sep-2020 SP-Modi Properties Pvt Ltd	PUR/10013		26,832.00 Cr		2,046.51 Dr	2,046.51 Dr 2,046.51 Dr 0.02 Cr 22,739.00 Dr	0.02 Cr	22,739.00 Dr
	Grand Total			26,863.00 Cr 26.50 Dr 2,048.90 Dr 2,048.90 Dr 0.30 Cr 22,739.00 Dr	26.50 Dr	2,048.90 Dr	2.048.90 Dr	0.30 Cr	22.739.00 Dr

Sales Register
1-Sep-2020 to 30-Sep-2020

	1-Sep-2020 CUST-Sonata Software Ltd	1-Sep-2020 CUST-Sonata Software Ltd			Date
Grand Total	nata Software Ltd	nata Software Ltd			Particulars
	RJK/00	RJK/00		•	Vou
	12/2020-21	11/2020-21			Voucher No.
	RJK/0012/2020-21 36AABCS8459D1Z7	RJK/0011/2020-21 36AABCS8459D1Z7 21,05,288.00 Dr 17,84,142.00 Cr 1,60,572.78 Cr 1,60,572.78 Cr 0.44 Cr			GSTIN/UIN
21.33.167.00 Dr 18.07.768.50 Cr 1.62.699.17 Cr 1.62.699.17 Cr 0.16 Cr	27,879.00 Dr	21,05,288.00 Dr			Gross Total
18.07.768.50 Cr	27,879.00 Dr 23,626.50 Cr 2,126.39 Cr 2,126.39 Cr 0.28 Dr	17,84,142.00 Cr		-	Gross Total Rental Services Output CGST Output SGST OIE
1.62.699.17 Cr	2,126.39 Cr	1,60,572.78 Cr		9%	Output CGST
1.62.699.17 Cr	2,126.39 Cr	1,60,572.78 Cr		9%	Output SGST
0.16 Cr	0.28 Dr	0.44 Cr	Q f	-Round	OIE

Rajesh Kadakia

*GSTR 1 - Period: Sep-20

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	18,07,769		1,62,699			
B2B Y		 		1,62,699	<u> </u>	3,25,398
Total B2B	18,07,769				- 1	
B2BA	20,07,705		1,62,699	1,62,699	-	3,25,398
B2CL				•		<u> </u>
B2CLA	_				-	
B2C					-	
B2CSA		-		<u>-</u>		_
CDNR				-	-	_
Exports						-
Advances	_					-
Exempt			<u> </u>			
Total	18,07,769					-
	20,01,105		1,62,699	1,62,699		3,25,398

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
	-					
1	-					
3	_		·	<u>-</u>	-	
5						•
8			<u> </u>		-	
12				-		
18	18,07,769					
28			1,62,699	1,62,699		3,25,398
Exports				-	-	0,23,330
	· -	-		-		
Advances	<u> </u>		-			
Exempt	_					
Total	18,07,769		1,62,699	1,62,699		

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-20		Status
May-20		
Jun-20		
Jul-20		
Aug-20		
Sep-20		
Oct-20		
Nov-20		
Dec-20		
Jan-21		
Feb-21		
Mar-21		

Rajesh Kadakia

The state of the s					
Particulars	Taxable Value	iGST	CGST	SGST	Cess
ОИТРИТ			Market Market		
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	18,07,769	,	1.62.699	1.62.699	
(b) Outward taxable supplies (zero rated)	-	-	,	,	
(c) Other outward supplies (Nil rated, exempted)	,	-		1	1
(d) Inward supplies (liable to reverse charge)	12,465	-	1,122	1.122	-
(e) Non-GST outward supplies					
Total Output	18,20,234	-	1,63,821	1.63.821	-
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)	12,465	-	1,122	1,122	,
(4) Inward supplies from ISD	-	-	•	-	-
(5) All other ITC	22,766	,	2,760	2.760	,
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	+	-	-	
(2) Others	-	,	-	'	-
(C) Net ITC Available (A) - (B)	35,231	,	3,882	3.882	
(D) Ineligible ITC					
(1) As per section 17(5)	-	,	-	-	
(2) Others- INELIGIBLE	1	,	-	1	,
Opening Credit Cif		- 100			
Net Payable/(Credit C/f)		-	1,59,939	1,59,939	,
Liability Payable in Cash		•	1,59,939	1,59,939	-
RCM Payable in Cash		,	-	-	,
Interest on Net Liability		,	•	_	
Late Fees				_	
Total Payable		-	1,59,939	1,59,939	-
Closing Credit C/t		-	-		

B.Vaishnavi	Prepared By
13-Oct-20	Data Receipt Date
0.00	Delay in Filing
00-01-1900	Date of Filing
20-10-2020	Due Date
Sep-20	Return Period

00.00	bwed Rv
B.Vaishnavi	oared By
13-Oct-20	a Receipt Date

,	Prepared By B.V	Data Receipt Date 1:	
	B.Vaishnav	13-Oct-20	

Other Remarks if Any
Input CGST and SGST of 711 is taken from Reco Sheet.

Output comparisions

		As per Boa	er Boa			As per	As per GSTR 3B			As pe	As per GSTR 1		Diff	Difference	•	
Month	Taxable value	IGST	CGST	SGST	Taxable value IGST	IGST	cest	SGST	SGST Taxable value IGSI		CGST	SGST	Taxable value IGST CGST SGST	IGST	CGST	SGST
042019	25,48,923	ı	2,29,403	2,29,403	25,48,923		2,29,403	2,29,403	25,48,923	-	2,29,403	2,29,403		-	,	•
052019	25,48,923		2,29,403	2,29,403	25,48,923		2,29,403	2,29,403	25,48,923		2,29,403	2,29,403	•	•]	<u>.</u>	٠
062019	25,48,923		2,29,403	2,29,403	25,48,923		2,29,403	2,29,403	25,48,923		2,29,403	2,29,403	,	•	•	
072019	25,48,923		2,29,403	2,29,403	25,48,923		2,29,403	2,29,403	25,48,923	•	2,29,403	2,29,403		•	•	'
082019	25,48,923		2,29,403	2,29,403	25,48,923		2,29,403	2,29,403	25,48,923	-	2,29,403	2,29,403	-	,	٠	'
092019	26,76,423		2,40,878	2,40,878	26,76,423		2,40,878	2,40,878	26,76,423	•	2,40,878	2,40,878	•	•		-
102019	22,73,923	,	2,04,653	2,04,653	22,73,923		2,04,653	2,04,653	22,73,923	٠	2,04,653	2,04,653	•	•	<u>.</u>	٠
112019	22,73,923		2,04,653	2,04,653	22,73,923		2,04,653	2,04,653	22,73,923	-	2,04,653	2,04,653	1	'	٠	
122019	31,07,858	-	2,79,707	2,79,707	31,07,858		2,79,707	2,79,707	31,07,858	_	2,79,707	2,79,707	1			'
012020	26,85,358	,	2,41,682	2,41,682	26,85,358		2,41,682	2,41,682	26,85,358	•	2,41,682	2,41,682	-		•	
022020	26,85,358		2,41,682	2,41,682	26,85,358		2,41,682	2,41,682	26,85,358		2,41,682	2,41,682	-	<u>.</u>	'	,
032020	24,10,358	-	2,16,932	2,16,932	24,10,358		2,16,932	2,16,932	24,10,358	٠	2,16,932	2,16,932	•	'	0.22	0.22
Total	3,08,57,816	-	27,77,203 27,77,203	27,77,203	3,08,57,816	1	27,77,203 27,77,203	27,77,203	3,08,57,816	1	27,77,203 27,77,203	27,77,203	ı	_	0.22 0.22	0.22

Input comparisions

711	711	_	47,256	47,256 47,256		47,967	47,967	,	Total
711	711	,	2,436	2,436		3,147	3,147		032020
-		•	2,564	2,564		2,564	2,564	-	022020
-	-	-	2,983	2,983		2,983	2,983	-	012020
-	,	-	3,984	3,984		3,984	3,984	_	122019
-	•	-	9,827	9,827	-	9,827	9,827	-	112019
-	•	•	3,759	3,759		3,759	3,759		102019
-	•	•	2,409	2,409		2,409	2,409		092019
-	•		2,969	2,969		2,969	2,969	1	082019
1		•	7,861	7,861		7,861	7,861	-	072019
•	-	•	4,052	4,052	•	4,052	4,052	-	062019
•	-	•	2,206	2,206		2,206	2,206		052019
-	,	-	2,206	2,206		2,206	2,206		042019
SGST	CGST	IGST	SGST	CGST	IGST	SGST	CGST	IGST	Month
e	Differenc			As per GSTR 3B			s per Boa	A	

Form GSTR-1

[See rule (59(1)]

Details of outward supplies of goods or services

Year	2020-21
Month	September

1. GSTIN	36AERPK6958C1Z2
2(a). Legal name of the registered person	RAJESH KUMAR JAYANTILAL KADAKIA
2(b). Trade name, if any	Rajesh Kumar Jayanthilal Kadakia
3(a). Aggregate Turnover in the preceding Financial Year	
3(b). Aggregate Turnover - April to June, 2017	

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

Г		_	
	2		No. of Records
	2133167.28		Total Invoice value
	1807768.5		No. of Records Total Invoice value Total Taxable value Total Integrated Tax T
	0	ACCOUNT OF	Total Integrated Tax
	162699.17	CHARACTER AND CHARACTER CONTRACTOR	Total Central Tax
	162699 17	が必要を対象がある。	Total State/UT Tax
•	n		Total Cess

5A, 5B - B2C (Large) Invoices

0	Z
	No. of Records Total Ir
0	Total Invoice value
0	Total Taxable value
O	Total Inte
0	egrated Tax Total Cess

9B - Credit / Debit Notes (Registered)

	0	No. of Re
	0	cords lotal l
	0	nvoice value Tota
		al Taxable va
100 may 100 m	0	alue Total I
	-	Integrated Tax
	0	Total Central Tax
	0	al Central Tax Total State/UT Tax Total Cess
	0	Total Cess

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

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
0	Central Tax
0	Total State/UT Tax
0	Total Cess

12 - HSN-wise summary of outward supplies

	.,
	No. of Records
2133166.84	Total Invoice value
1807768.5	Total Taxable value
0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total
162699.17 162699.17	Total Central Tax Total State/UT Tax Total Cess
0	Total Cess

13 - Documents Issued

No. of Records
Documents Issued
No. of Records Documents Issued Documents Cancelled Ne
Net issued Documents

9A - Amended B2B Invoices

	Т
0	No. of Records
0	No. of Records Total Invoice value T
0	Total Taxable val
0	ue │Total Integrated Tax
0	d Tax Total Central Ta
0	ax Total State/UT Tax
0	Total Cess

9A - Amended B2C (Large) Invoices

And National Control of the Control		Control of the Contro	And the state of t	A THE COUNTY OF
	,		The second secon	
	_			\ 100 100 100 100 100 100 100 100 100 10
A TOWN THE WORLD BY THE PARTY OF THE PARTY O	>	されているところはないまでは、 いっぱんかん		
		And the second of the second o		
一般 はない	Sales Sales Sales	A transfer of the good of the particle of the property of	・ 下を受けることがある。 のでは、 の	
בומופט המא		י טנמו ומאמטוב אמוחב וטנמו ווונבי	י טרפו יוואטזרב אפוחב יטנפו	TAC. OF INCOLUGE
	部門以前に		Total lavoice value T	

11A - Amended Tax Liability (Advance Received)

	_	
0		No. of Records
0		Total Invoice value
0		No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total
0		Total Integrated Tax
0		Central Tax
0	. 0 .00 .00000	Total State/IIT Tax
0		Total Cass

11B - Amendment of Adjustment of Advances

<u></u>	Τ_
)	Vo. of Records
0	Total Invoice value
0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax
0	Total Integrated Tax
0 0	Total Central Tax Total State/UT Tax Total Cess
0	x Total Cess

Form GSTR-3B

[See rule 61(5)]

RAJESH KI	36AERPK6958C1Z2	Month	Year
RAJESH KUMAR JAYANTILAL KADAKIA	958C1Z2	September	2020-21

3.1 Tax on outward and reverse charge inward supplies

2. Legal name of the registered person

1. GSTIN

		をはるなるがのできます。 ・ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Nature of Supplies	Total Taxable	Integrated	Central	State/UT	Cess
	value	Tax	Tax	Tax	
(a) Outward taxable supplies (other than zero rated, nil rated and	1807769.00	0.00	0.00 162699.00	0.00 00.669291	0.00
exempted)					
(b) Outward taxable supplies (zero rated)	0.00	0.00	4	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00		•	1	1
(d) Inward supplies (liable to reverse charge)	12465.00	0.00	1122.00	1122.00 0.00	0.00
(e) Non-GST outward supplies	0.00	•	1	,	'
	Market Control of the				

3.2 Inter-state supplies

		Silver Silver	
0.00	0.00		Supplies made to UIN holders
0.00	0.00	20 (20 (20 (20 (20 (20 (20 (20 (20 (20 (Supplies made to Composition Taxable Persons
0.00	0.00		Supplies made to Unregistered Persons
Integrated Tax	otal Taxable value Integrated Tax	Total	Nature of Supplies

4. Eligible ITC

0.00	0.00 0.00	0.00	0.00	(D) Ineligible ITC
0.00	3882.00 0.00	3882.00	0.00	(C) Net ITC Available (A) – (B)
0.00	0.00 0.00	0.00	0.00	(B) ITC Reversed
0.00	3882.00 0.00	3882.00	0.00	(A) ITC Available
Cess	Integrated Tax Central Tax State/UT Tax Cess	Central Tax	Integrated Tax	Details

5. Exempt, nil and Non GST inward supplies

,	Nature of Supplies	Inter-state supp	e supplies	Intra-state supplies	oplies
	From a supplier under composition scheme, Exempt and Nil rated supply		0.00		0.00
	Non-GST supply		<u>0.00</u>		0.00
			が指数のかなり	W. C.	

5.1 Interest and Late fee

The state of the s		The second secon		
0.00		0.00	1	Late fee
0.00 0.00		0.00	0.00	Interest
/UT Tax Cess	State/	Central Tax	Integrated Tax Central Tax State/UT Tax Cess	Details

6.1 Payment of tax

Description	Total tax	Та	Tax paid through ITC	ıgh ITC		Tax/Cess paid in	Interest paid in	Late fee paid in	d in
	payable	Integrated Tax	Central Tax	State/UT Tax	Cess	cash	cash	cash	
(A) Other than	(A) Other than reverse charge								
integrated	0.00	0.00	0.00	0.00	,	0.00	0.00	-	
Тах									
Central Tax	162699.00	0.00	0.00	ı	-	0.00	0.00	00	0.00
State/UT Tax	162699.00	0.00	•	0.00	-	0.00	0.00	00	0.00
Cess	0.00	-	3		0.00	0.00	0.00	00	
(B) Reverse charge	narge			, market	\$			200	
Integrated Tax	0.00	ı	r	1		0.00	1	-	
Central Tax	1122.00	1	,	1		0.00		•	
State/UT Tax	1122.00	1	•		#4 64	0.00	•	Augustion 1	
Cess	0.00	1			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00	1		
			AND A 100 AND AND A 100 AN	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The second second	1 X 1 X 1 X 1 X 1 X 1 X 1 X 1 X 1 X 1 X			

6.2. TDS/TCS Credit

And State Control Controls	The second second second		
0	0	0	TCS
0	0	0	TDS
State/UT Tax	Central Tax	Integrated Tax Central Tax	Details