RJK-GSTR July-21 Month Statement ver4.xlsx GSTR3B Monthly Statement

	Tight of the state		earing in portal.	which are not app	4 Attach ledger statement and other documents for consultants review. 5 Depart list of ITC of supplier > 25k which are not appearing in portal.	4 2
17			1	tement.	Account for the payment in Fridays statement	ယ
		3	St. W.		2 Payment must be made on or before due date.	2
			n. M. Janager	of each month	This form must be submitted before 1	1
		County	PAR			Note:
		LSH.	8 AUG		Date AU ASH	
	Approval		101 July 80-60	09-08-2	Sign	
	Onsultant Package	10	Manager	Accountant	roved	
		1				
		\			Amount paid	
					Challan No	
					Payment details	
					>	[
	1	-			ITC available on portal	Z ;
				F-G-H	ITC available for next month	Ζ
					Outward exempt supplies	T
1,80,153	1,80,153			I+J	Total Tax payable	~
1,202	1,202	1	13,356		RCM tax payable (in cash)	ٔ
1,78,951	1,78,951	-		G+H-F	Net Tax Payable (without RCM)	
1,83,959	1,83,959		20,43,984		Outward taxable suppliers B2B	H
•	1	•	£		Outward taxable suppliers B2C	ଦ
5,007	5,007		55,638	A+B-C+D-E	Net ITC	T
			1		ITC for RCM (ineligible)	Ħ
1,202	1,202	1	13,356		ITC for RCM - current period	D
1 22		-	t		ITC (Ineligible)	C
3,800	3,805	ı	42,282		ITC being claimed for current period	В
		1	•		ITC available from earlier periods	A.
SGST	CGST	IGST	Taxable Value	Formula	No. Item	S. N
R		P				
				Jul-21	For month of	For r
			l Kadakia	Rajesh Jayantilal Kadakia	Project name	Proje
				-	*	Carried Lines

Page 1 of 1

GSTR-1 1-Jul-21 to 31-Jul-21

STINAUN	36AFRPK6058C172		

Document Summary - 13

Part	ticulars	· · · · · · · · · · · · · · · · · · ·						1-541-2	1 to 31-Jul-21
Tota	al Vouchers								Voucher Count
	luded in Return								54
เก Inc	cluded in HSN/SAC Summa complete Information in HSN/SAC t relevant in this Return	ry C Summa	ry (Corrections ne	eded)	2 0				2
Ųn	certain Transactions (Correc	tions ne	eded)					•	52
SI No.	Particulars	Vou- cher Count	Taxable Amount	Integra- ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	2	20,43,984.00		1,83,958.56	1,83,958.56		3,67,917.12	24,11,901.00
	Taxable Sales		20,43,984.00		1,83,958.56	1,83,958.56		3 67 017 12	24,11,901.00
	Reverse charge supplies					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0,01,911.12	24,11,901.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7								
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
	Total	2	20,43,984.00		1,83,958.56	1,83,958.56		0.00.045.45	
	HSN/SAC Summary - 12		, , , , , , , , , , , , , , , , , , , ,		.,00,000.00	1,03,330.36		3,67,917.12	24,11,901.00

GSTR-3B 1-Jul-21 to 31-Jul-21

GSTIN/UIN: 36AERPK6958C1Z2					1	Page 1 -Jul-21 to 31-Jul-21
Particulars	· · · · · · · · · · · · · · · · · · ·					
Total Vouchers						Voucher Count
Included in Return						54
₽articipating in return table						9
No direct implication in return	n tables 0					
Not relevant in this Return						45
Uncertain Transactions (Cor						45
Particulars	Taxable Amount	Integrated	Central Tax	State Tax	Cess	Total Tax Amount
		Tax Amount	Amount	Amount	Amount	TOWN TAX AMOUNT
Outward Supplies						
Local Sales	20,43,984.00		1,83,958.56	1,83,958.56		2 67 047 40
Taxable	20,43,984.00		1,83,958.56	1,83,958.56		3,67,917.12
Sales Taxable	20,43,984.00		1,83,958.56	1,83,958.56		3,67,917.12
Sales Taxable @ 18%	20,43,984.00		1,83,958.56	1,83,958.56		3,67,917.12
			,,	.,00,000.00		3,67,917.12
Total Outward Supplies	20,43,984.00		1,83,958.56	1,83,958.56		3,67,917.12
7 / 111 / 111 / 111						0,01,011.12
Total Liability	20,43,984.00		1,83,958.56	1,83,958.56		3,67,917.12
Inward Supplies						
Local Purchase	55,922.00		3,805.38	3,805.38		7.040.70
Taxable	42,282.00		3,805.38	3,805.38		7,610.76
Purchase Taxable	42,282.00		3,805.38	3,805.38		7,610.76
Purchase Taxable @ 18%	42,282.00		3,805.38	3,805.38		7,610.76
Exempted	13,640.00		-,00	0,000.00		7,610.76
Purchase Exempt	13,640.00	•	•	•		
Reverse Charge Supplies	13,356.00		1,202.04	1,202.04		
Purchase Taxable	13,356.00		1,202.04	1,202.04		2,404.08
Purchase Taxable @ 18%	13,356.00		1,202.04	•		2,404.08
	,		1,202.04	1,202.04		2,404.08
Total Inward Supplies	69,278.00		5,007.42	5,007.42		10,014.84
Takalian i =						10,014.04
Total Input Tax Credit	55,922.00		3,805.38	3,805.38		7,610.76

GSTR-3B - Voucher Register 1-Jul-21 to 31-Jul-21

Vouchers of : Sales Taxable @ 18%

Page 1

- Cares Taxable @							1-Ju	ıl-21 to 31-Jul-21
Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable	Integrated Tax	Central Tax		Cess Total Tax
1 lul 21 CHET Canata Caffinana Ltd	004450004505455			Amount	 Amount 			Amount Amount
1-Jul-21 CUST-Sonata Software Ltd	36AABCS8459D1Z7		RJK/007/2021-22			1,81,554.26	1,81,554.26	3,63,108,52
1-Jul-21 CUST-Sonata Software Ltd	36AABCS8459D1Z7	Sales	RJK/008/2021-22	26,714.40		2,404.30		.,,
Grand Total				20,43,984.00		1,83,958.56	1,83,958.56	

GSTR-3B - Voucher Register 1-Jul-21 to 31-Jul-21

Vouchers of : Purchase Taxable @ 18%

Page 1

Date Particulars	GSTIN/UIN	Val. Tuna	Mala Maria							1-Jul-21
- to i aidodiais	GOTHMOIN	Vch Type	Vch No. Invoice I	nvoice	Taxable	Eligible	Eligible	Eligible	Eligible	Total
			No. I	Date			Central	State	Cess	Eliaib-
0 1404 00 14 150 00 15						ted Tax Amount	Tax Amount	Tax Amount	Amount	le Tax Amount
9-Jul-21 SP-Modi Properties Pvt	Ltd 36AABCM4761E1ZI	v Purchase	PUR/10012 MP210037 (30-Jun-21 2	25 550 00			2,299.50		4,599.00
15-Jul-21 SP-Summit Sales LLP Logis	stics 36ACQFS2044C1Z	7 Purchase	PUR/10013 10342 :	30-Jun-21	640.00		57.60			115.20
31-Jul-21 SP-Summit Sales LLP Logis	itics 36ACQFS2044C1Z	7 Purchase	PUR/10014 10422.	31-Jul-21	72.00		6.48	6.48		12.96
31-Jul-21 SP-Summit Sales LLP Logis	Stics 36ACQFS2044C1Z	7 Purchase	PUR/10015 10469	31-Jul-21 <i>*</i>	15,000.00		1.350.00	1,350.00		2.700.00
31-Jul-21 SP-Summit Sales LLP Logi	SUCS JEACULS 2044C1Z	7 Purchase	PUR/10016 10486	31-Jul-21	1,020.00		91.80	•		183.60
Grand Total	<u> </u>			4	42,282.00		3.805.38	3,805.38		7.610.76

GSTR-3B - Voucher Register 1-Jul-21 to 31-Jul-21

| Vouchers of : Purchase Taxable @ 18% | Taxable | Taxab

Profit & Loss A/c 1-Jul-21 to 31-Jul-21

Particulars	1-Jul-21 to	31-Jul-21	Particulars	1-Jul-21 to	31-Jul-21
Purchase Accounts Other Expenses	1,78,510.00	1,78,510.00	Sales Accounts REVENUE-Rental Services	20,43,984.00	20,43,984.00
Direct Expenses			Direct Incomes		
Gross Profit c/o		18,65,474.00			
		20,43,984.00			20,43,984.00
Indirect Incomes OIE-Round Off	0.36	0.36	Gross Profit b/f		18,65,474.00
Indirect Expenses Other Indirect Expenses Professional Services	79,537.00 1,732.00	81,269.00			
Nett Profit		17,84,204.64			
Total		18,65,474.00	Total		18,65,474.00

Duties & Taxes Group Summary 1-Jul-21 to 31-Jul-21

Particulars	Opening	Transacti	ons	Page 1 Closing
	Balance	Debit	Credit	Balance
INPUT Input CGST	2,404.00 Cr	12,418.76	12,418.76	2,404.00 Cr
Input CGST Input RCM CGST 9% Input RCM SGST 9/% Input SGST	1,202.00 Cr 1,202.00 Cr	5,007.38 1,202.00 1,202.00 5,007.38	5,007.38 1,202.00 1,202.00 5,007.38	1,202.00 Cr 1,202.00 Cr
OUTPUT Output CGST 9%	3,50,969.64 Cr	3,60,988.76	3,67,917.12	3,57,898.00 Cr
Output SGST 9%	1,75,484.82 Cr 1,75,484.82 Cr	1,80,494.38 1,80,494.38	1,83,958.56 1,83,958.56	1,78,949.00 Cr 1,78,949.00 Cr
Grand Total	3,53,373.64 Cr	3,73,407.52	3,80,335.88	3,60,302.00 Cr

Sales Register 1-Jul-21 to 31-Jul-21

	1-Jul-21	1-Jul-2	-		200	Date	
Grand Total	1-Jul-21 CUST-Sonata Software Ltd	1-Jul-21 COST-Solidia Solimate Fin	CHOT Compte Coffessors I to		!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	Particulars	
	RJK/008/2021-22		R IK/007/2021-22			Voucher No.	
	RJK/008/2021-22 36AABCS8459D127		R 1K/007/2021-22 36AABCS8459D1Z7			GSTIN/UIN	
24,11,901.00 Dr			$\overline{}$			Gross Total	
24,11,901.00 Dr 20,43,984.00 Cr 1,83,958.56 Cr 1,83,958.56 Cr 0.12 Dr	31,523.00 DF	20 24 40 02	23.80.378.00 Dr 20.17,269.60 Cr 1,81,554.26 Cr 1,81,554.26 Cr 0.12 Dr	Services	-Rental	REVENUE	
1,83,958.56 Cr	2,404.00 CI	3 404 30 6	1,81,554.26 Cr		9%	Output CGST Output SGST	A PARTICIPATION OF THE PARTICI
1,83,958.56 CF	2,404.00 CI	3 404 30 05	1,81,554.26 Cr		9%	Output SGST	
0.12 01			0.12 Dr	Off	-Round	OFF	Page 1

Rajesh J Kadakia (20-21)

	Purchase Register 1-Jul-21 to 31-Jul-21	M G Road, Ranigunj Secunderabad
		,

Page 1 (B)

OIE -Registration Charges

15,000.00 Dr

15,000.00 Dr

Purchase Register 1-Jul-21 to 31-Jul-21

	ώ (ή (ų	<u></u>	,_		_			\neg	
	I-Jul-21	- lul-21	1-Jul-21	5-Jul-21	-Jul-21				2	Data	
Grand Total	31-Jul-21 SP-Summit Sales LLP Logistics	31- Jul-21 SP-Summit Sales LLP Logistics	31-Jul-21 SP-Summit Sales LLP Logistics	15-Jul-21 SP-Summit Sales LLP Logistics	9-Jul-21 SP-Modi Properties Pvt Ltd				!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	Particulars	
	PUR/10016	PUR/10015	PUR/10014	PUR/10013	PUR/10012				No.	Voucher	
	PUR/10016 36ACQFS2044C1Z7 1,204.00 Cr	PUR/10015 36ACQFS2044C1Z7 17,700.00 Cr	PUR/10014 36ACQFS2044C1Z7	PUR/10013 36ACQFS2044C1Z7	PUR/10012 36AABCM4761E1ZM 30,149.00 Cr 25,550.00 Dr 2,299.50 Dr 2,299.50 Dr					GSTIN/UIN	
49,893.00 Cr	1,204.00 Cr	17,700.00 Cr	85.00 Cr	755.00 Cr	30,149.00 Cr					Gross Total	
49,893.00 Cr 25,550.00 Dr 3,805.38 Dr 3,805.38 Dr 1,560.00 Dr 0.24 Dr 72.00 Dr					25,550.00 Dr	Chagres	Supervision	ent	-Managem-	OIE	
3,805.38 Dr	91.80 Dr	1,350.00 Dr 1,350.00 Dr	6.48 Dr	57.60 Dr	2,299.50 Dr 3				CGST	Input	
3,805.38 Dr	91.80 Dr	1,350.00 Dr	6.48 Dr	57.60 Dr	2,299.50 Dr				SGST	Input	
1,660.00 DT	91.80 Dr 91.80 Dr 1,020.00 Dr 0.40 Dr			640.00 Dr 0.20 Cr))))			-	-Audit	PS-Admin	
0.24 DF	0.40 Dr		0.04 Dr	0.20 Cr)))			9	-Round -Purch-	음	,
72.00 DT	20 00 0		0.04 Dr /2.00 Dr					ase	-Purch-	PS	Page 1 (A)

Rajesh kadakia

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	20,43,984	1	1,83,959	1,83,959	
(b) Outward taxable supplies (zero rated)	1	-		1	,
(c) Other outward supplies (Nil rated, exempted)	_	-	-	-	
(d) Inward supplies (liable to reverse charge)	13,356	-	1,202	1,202	
(e) Non-GST outward supplies					
Total Output	20,57,340	-	1,85,161	1,85,161	4.
TUANI					
(A) ITC Available (whether in full or part)					
(1) Import of goods		-	1	•	•
(2) Import of services	1	1	,	-	1
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	13,356	•	1,202	1,202	-
(4) Inward supplies from ISD	•	_	•	•	
(5) All other ITC	42,282	•	3,805	3,805	
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	_		•	,	
(2) Others	-	-	1	-	
(C) Net ITC Available (A) - (B)	55,638	-	5,007	5,007	4.4
(D) Ineligible ITC					-
(1) As per section 17(5)	-			ı	<u> </u>
(2) Others- INELIGIBLE	•	-	1	-	•
Opening Credit Cif					_
Net Payable/(Credit C/f)		- 1	1,80,153	1,80,153	
Liability Payable in Cash		-	1,80,153	1,80,153	•
RCM Payable in Cash		-	•	ı	
Interest on Net Liability		•	1	-	•
Late Fees			_	-	
Total Payable		1	1,80,153	1.80,153	•
Closing Credit C/f		-	-	ŧ	

Other Remarks if Any

0.00	Prepared By
0.00	Data Receipt Date
0.00	Delay in Filing
00-01-1900	Date of Filing
00-01-10-00	Due Date
0001 1000	7
Jul-21	Return Period

0.00	Donien and Bu
0.00	Prepared By
0.00	Data Receipt Date

Rajesh kadakia

Table Wise

*GSTR 1 - Period: Jul-21

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	20,43,984		4.00.000			iorai tax
B2B Y	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1,83,959	1,83,959		3,67,917
Total B2B	20,43,984	-	<u>-</u>			
B2BA	20,43,364		1,83,959	1,83,959	-	3,67,917
B2CL						- 0,0,,517
B2CLA				-		
B2C				-		
B2CSA				-		
CDNR				-		
xports						
Advances	-					
Exempt						
Total	20,43,984					
	20,43,384		1,83,959	1,83,959	-	3,67,917

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
	-	_		Arzakta algabata anak		iotai iax
1	-		<u> </u>	<u> </u>		-
3	-				-	
5	-		<u>-</u> -		-	_
8	-		<u> </u>		-	
12	-		-	<u> </u>	-	•
18	20,43,984			<u> </u>		
28			1,83,959	1,83,959		3,67,917
Exports		<u>-</u>	<u> </u>			_
Advances				<u> </u>		<u> </u>
Exempt		<u> </u>				
Total	20,43,984	_	1,83,959	1,83,959		

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-21		Marija Mijaaraa jasi
May-21		
Jun-21		
Jul-21		
Aug-21		
Sep-21		
Oct-21		
Nov-21		
Dec-21		······
Jan-22		
Feb-22		
Vlar-22		

9B - Credit / Debit Notes (Unregistered)

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

6A - Exports Invoices

Total Invoice value Total Taxable value Total Integr	6	7	1
Total Taxable value Total Integr		No. of Records	
/alue Total Integr	0		
Total Integrate 0	0		
ed Tax		Total Integrated Tax	

7 - B2C (Others)

			_
3.	0	No. of Records	
	0	Total Invoice value	
	0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax	
	0	Total Integrated	
	00回常播音等	Tax Total Central Jax	
	0	Total State/UT⊌Tax	
	0	Total Cess	

8 - Nil rated, exempted and non GST outward supplies

0	No of Records
0	Total Nii amount
	Total Exempted amount
0	Total Non-GST Amount

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

0	No. of Records
0	Total Invoice
9	value Total I
	axable value
0	Total Integrated Tax
0	Total Central Tax
0	Total Central Tax Total State/UT Tax Total Cess
0	Total Cess

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

T		7
		No. of Records
		Total Invoice v
		Taxable value T
	n	otal Integrated Tax
	O	Total Central Tax
	O	Total Central Tax Total State/UT Tax Total Cess
C	2	Total Cess

12 - HSN-wise summary of outward supplies

٦.	No. of Re	
7	cords 1	
AN	otal Invoice value	
2043984	No. of Records Total Invoice value Total Taxable value Total Integrated Tax	
0	Total Integrated Tax	
183958	Total Central Tax	
183958	Total Central Tax Total State/UT Tax Total Cess	
0	Total Cess	

13 - Documents Issued

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

9A - Amended B2B invoices

0	Now	
	€Records	
0	Total invo	
	oice value	
0	Total	
	of Records Total Invoice value Total Taxable value Total Integrated Tax ाज	
0	Total	
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	al Cent	
	al Tax	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
0	Total	
	State/l	
	JT, Tax	ALC: 10 ALC: 1
0	Total Cess	
	SS	

9A. Amended B2C (Large) Invoices

ł			
) 	Voj gri Rec	- Andrews
N.		Records	
	O .	Total Invoice	
		nvoice value	
*	0	0.1	
		tal 1	
		l Taxable value	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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		otal Integ	2000
		rated Tax	3333
	0	Total Cess	
	:		

9C - Amended Credit/Debit Notes (Registered)

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9C - Amended Credit/Debit Notes (Unregistere

٠,		
	0, "5"	No. of Records
A SAN CONTRACTOR OF THE CONTRA		্থতtai Note value ∕
	0	Total Taxable value
	0	Total Integrated Tax
	0	Total Cess

9A - Amended Exports Invoices

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

10 - Amended B2C(Others)

11A - Amended Tax Liability (Advance Received)

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11B - Amendment of Adjustment of Advances

0	No. of Records
0	Records Total Invoice value Total Ta
	Total Taxable value
0	Total
	ntegrated Tax Tot
	al Central Tax
0	Central Tax Total State/UT Tax Total Cess
	Tax
0	Total Cess

Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	July

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
2(c) ARN	
2(d). Date of ARN	

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

Total Taxable Value (₹)	Integrated Tax (₹)	Central	State/UT Tax	Cess
2043984.00	,	183959.00	183959.00	(₹)
< 0.00	A 6000000			0.00
	2022077			0.00
13356.00	15.75.74	1202.00	1202.00	- 0.00
0.00	C. C		-	0.00
	Total Taxable Value (₹) 2043984.00 0.00 13356.00	Total Taxable value (₹) 2043984.00 0.00 0.00 0.00 - 13356.00 0.00	Total Taxable Value (₹) integrated Tax (₹) Central Tax(₹) 2043984.00 0.00 183959.00 0.00 0.00 - 0.00 - - 13356.00 0.00 1202.00	Total Taxable Value (₹) integrated Tax (₹) Central Tax(₹) State/UT Tax (₹) 2043984.00 0.00 183959.00 183959.00 0.00 0.00 - - 0.00 - - - 13356.00 0.00 1202.00 1202.00

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

Nature of Supplies	Total T	exable 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		47		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)	
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00		0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	1202.00	0.00	0.00
(4) Inward supplies from ISD	0.00		1202.00	0.00
(5) All other ITC		0.00	0.00	0.00
B. ITC Reversed	0.00	3805.00	3805.00	0.00
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00		
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)		0.00	0.00	0.00
D. Ineligible ITC	0.00	5007.00	5007.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
	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			
From a supplier under o	composition scheme, Exempt, Nil rated supply	Inter- State supplies (₹)	Intra- State supplies (₹)
Non GST supply	omposition scheme, exempt, full rated supply	0.00	0.00
a cuppiy	Market Control	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax (₹)	Central Tax (₹)		
Interest	0.00		State/UT Tax (₹)	Cess (₹)
Late fee	0.00	0.00	0.00	0.00
Late Ice	-	150.00	150.00	-

6.1 Payment of tax

Payable	Total Tax	Tax paid through ITC (₹)				Tax paid in	Interest paid in Late fee paid in	
		Integrated Tax	Central Tax	State/UT Tax	Cess	cash (₹)	cash (₹)	Late fee paid in cash (₹)
(A) Other than	reverse charge			in a manazinan A	7	<u> </u>		<u> </u>
Integrated Tax	0.00	0.00	0.00	00,0	- -	0.00	0.00	-
Central Tax	183959.00	0.00	0.00	```	485.0			
State/UT Tax	183959.00	0.00	0.00	0.00		0.00	0.00	0.00
Cess	0.00	0.00		0.00	•	0.00	0.00	0.00
(B) Reverse ch				9 9 9 9	0.00	0.00	0.00	-
Integrated					44			
Tax	0.00	•	-			0.00	-	•
Central Tax	1202.00	-			7	0.00		
State/UT Tax	1202.00	- 4	77-30		<u>\$</u>		<u> </u>	-
Cess	0.00	- /b/19		- 9	•	0.00		-
	0.00	- <u>A</u>		<u>.</u>	-	0.00	-	•