

MRGV GST monthly statement Ver3.xlsx
GSTR3B Feb-21 Monthly Statement

Company Name		Modi Realty Genome Valley LLP					
Project name		BRGV					
For month of		Feb-2021					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		3,62,258	-	23,375	23,375	46,750
C	ITC (Ineligible)		3,62,258	-	23,375	23,375	46,750
D	ITC for RCM - current period		14,718	-	1,325	1,325	2,649
E	ITC for RCM (Ineligible)		14,718	-	1,325	1,325	2,649
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		12,81,000	-	6,405	6,405	12,810
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	6,405	6,405	12,810
J	RCM tax payable (in cash)		14,718	-	1,325	1,325	2,649
K	Total Tax payable	I+J	-	-	7,730	7,730	15,459
L	Outward exempt supplies		26,027	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant	MD		
Sign							
Date							
Note: 1 This form must be submitted before 10th of each month. 2 Payment must be made on or before due date. 3 Account for the payment in Fridays statement. 4 Attach ledger statement and other documents for consultants review. 5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

APPROVED BY
11/02/21
MANAGER
DIRECTOR

GSTIN/UIN : 36ABFFM3063P1ZU

Page
1-Feb-21 to 28-Feb-21

Particulars

Total Vouchers

Included in Return

Voucher Count

Participating in return tables

48

173

No direct implication in return tables

10

58

Not relevant in this Return

Uncertain Transactions (Corrections needed)

115

0

Particulars

Taxable Amount

Integrated
Tax AmountCentral Tax
AmountState Tax
AmountCess
Amount

Total Tax Amount

Outward Supplies

Local Sales

Taxable

13,07,027.00

6,405.00

6,405.00

12,810.00

Sales to Consumer - Taxable

12,81,000.00

6,405.00

6,405.00

12,810.00

Sales to Consumer - Taxable @ 1%

12,81,000.00

6,405.00

6,405.00

12,810.00

Exempted

26,027.00

6,405.00

6,405.00

12,810.00

Sales Exempt

26,027.00

12,810.00

Total Outward Supplies

13,07,027.00

6,405.00

6,405.00

12,810.00

Total Liability

13,07,027.00

6,405.00

6,405.00

12,810.00

Inward Supplies

Local Purchase

Taxable

4,06,816.41

23,375.33

23,375.33

46,750.66

Purchase Taxable

3,62,258.41

23,375.33

23,375.33

46,750.66

Purchase Taxable @ 5%

1,40,303.00

23,375.33

23,375.33

46,750.66

Purchase Taxable @ 12%

3,608.00

3,507.58

3,507.58

7,015.16

Purchase Taxable @ 18%

2,18,347.41

216.48

216.48

432.96

Exempted

44,558.00

19,651.27

19,651.27

39,302.54

Purchase Exempt

17,500.00

Purchase From Composition Dealer

27,058.00

Reverse Charge Supplies

Purchase Taxable

14,718.00

1,324.62

1,324.62

2,649.24

Purchase Taxable @ 18%

14,718.00

1,324.62

1,324.62

2,649.24

Total Inward Supplies

5,91,263.41

39,975.56

39,975.56

79,951.12

Total Input Tax Credit

4,06,816.41

23,375.33

23,375.33

46,750.66

Modi Realty Genome Valley LLP

GSTR-3B - Voucher Register
1-Feb-21 to 28-Feb-21

Vouchers of : Sales to Consumer - Taxable @ 1%

Page 1
1-Feb-21 to 28-Feb-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
28-Feb-21	CUST-Flat No 202-Kokkula Raju		Sales	SAL/10015	2,25,000.00					
28-Feb-21	CUST-Flat No 222-Rudra Santhosh Kumar		Sales	SAL/10016	2,25,000.00		1,125.00	1,125.00		2,250.00
28-Feb-21	CUST-Flat No 306-Tarigopula Narasimha Rao		Sales	SAL/10017	2,25,000.00		1,125.00	1,125.00		2,250.00
28-Feb-21	CUST-Flat No 422-Dutta Bala Koteswara Rao		Sales	SAL/10018	6,06,000.00		1,125.00	1,125.00		2,250.00
Grand Total					12,81,000.00		3,030.00	3,030.00		6,060.00
							6,405.00	6,405.00		12,810.00

Vouchers of : Sales Exempt

Page 1
1-Feb-21 to 28-Feb-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
2-Feb-21	BANK-Yes Bank Current Acc-009763700002255		Receipt	REC/10095	107.00					
3-Feb-21	BANK-Yes Bank Current Acc-009763700002255		Receipt	REC/10097	9.00					
4-Feb-21	BANK-Yes Bank Current Acc-009763700002255		Receipt	REC/10100	53.00					
16-Feb-21	BANK-Yes Bank Current Acc-009763700002255		Receipt	REC/10110	3,945.00					
16-Feb-21	BANK-Yes Bank Current Acc-009763700002255		Receipt	REC/10111	3,945.00					
16-Feb-21	BANK-Yes Bank Current Acc-009763700002255		Receipt	REC/10112	3,945.00					
16-Feb-21	BANK-Yes Bank Current Acc-009763700002255		Receipt	REC/10113	3,945.00					
16-Feb-21	BANK-Yes Bank Current Acc-009763700002255		Receipt	REC/10114	3,945.00					
18-Feb-21	BANK-Yes Bank Current Acc-009763700002255		Receipt	REC/10115	3,945.00					
20-Feb-21	BANK-Yes Bank Current Acc-009763700002255		Receipt	REC/10118	938.00					
			Receipt	REC/10119	1,250.00					
Grand Total					26,027.00					

Vouchers of : Purchase Taxable

Page 1
1-Feb-21 to 28-Feb-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
5-Feb-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10291	SSLP/05/000	31-Dec-20	17,600.00		1,584.00	1,584.00		3,168.00
5-Feb-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10292	SSLP/05/000	31-Dec-20	475.00		42.75	42.75		85.50
5-Feb-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10293	SSLP/05/000	31-Jan-21	600.00		54.00	54.00		108.00
5-Feb-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10294	SSLP/05/000	31-Jan-21	35,200.00		3,168.00	3,168.00		6,336.00
5-Feb-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10295	SSLP/05/000	4-Feb-21	9,375.00		843.75	843.75		1,687.50
5-Feb-21	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10296	SSLP/05/000	4-Feb-21	18,750.00		1,687.50	1,687.50		3,375.00
5-Feb-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10297	SSLP/05/000	31-Jan-21	16,100.68		1,449.06	1,449.06		2,898.12
8-Feb-21	SP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10299	SSLP/05/000	30-Jan-21	6,491.00		584.19	584.19		1,168.38
8-Feb-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10300	VGM/2021/002	22-Jan-21	4,301.00		107.53	107.53		215.06
8-Feb-21	SP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10301	VGM/2021/002	28-Jan-21	2,700.00		243.00	243.00		486.00
8-Feb-21	SP-Sai Shiva Graphics	36ACLP3779P1ZY	Purchase	PUR/10302	VGM/2021/002	30-Jan-21	8,222.00		205.55	205.55		411.10
8-Feb-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10303	88	4-Feb-21	40,000.00		1,000.00	1,000.00		2,000.00
10-Feb-21	SP-Social DNA	36AJPM8876F1ZN	Purchase	PUR/10304	PS/2021/002	27-Jan-21	3,677.40		330.97	330.97		661.94
12-Feb-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10306	02022021/007	2-Feb-21	25,155.09		2,263.96	2,263.96		4,527.92
16-Feb-21	SP-Sri Bhavani Ads	36AEQPR6876M2Z9	Purchase	PUR/10310	SSLP/05/000	15-Jan-21	300.00		27.00	27.00		54.00
17-Feb-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10311	2020-21/120	27-Jan-21	42,000.00		3,780.00	3,780.00		7,560.00
17-Feb-21	Vista Homes	36AAGFV2068P1ZJ	Purchase	PUR/10312	15834	9-Feb-21	336.24		30.26	30.26		60.52
17-Feb-21	SP-Ajay Metha	36ABFFM3063P1ZU	Purchase	PUR/10313	SAL/10/165	31-Jan-21	4,464.00		401.76	401.76		803.52
17-Feb-21	SP-Sri Balaji Printers	36ABFFM3063P1ZN	Purchase	PUR/10314	GS/2020/21/006	9-Feb-21	3,350.00		301.50	301.50		603.00
18-Feb-21	SP-Sri Bhavani Digital	36AEQPR6876M1ZA	Purchase	PUR/10316	462	8-Feb-21	2,600.00		156.00	156.00		312.00
19-Feb-21	SUP-Sri Bala Saraswathi Industries	36ALUPK3117D1Z5	Purchase	PUR/10317	2020-21/175	27-Jan-21	1,008.00		60.48	60.48		120.96
22-Feb-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10318	99	19-Feb-21	87,780.00		2,194.50	2,194.50		4,389.00
25-Feb-21	SP-AS AGARWAL CO	36ASDPM5467A1ZV	Purchase	PUR/10319	SSLP/05/000	22-Feb-21	23,467.00		2,112.03	2,112.03		4,224.06
25-Feb-21	SP-AS AGARWAL CO	36ASDPM5467A1ZV	Purchase	PUR/10321	ASA/2021/139	3-Feb-21	2,756.00		248.04	248.04		496.08
				PUR/10322	ASA/2021/136	3-Feb-21	5,550.00		499.50	499.50		999.00
Grand Total							3,62,258.41		23,375.33	23,375.33		46,750.66

Modi Realty Genome Valley LLP

GSTR-3B - Voucher Register
1-Feb-21 to 28-Feb-21

Vouchers of : Purchase Taxable @ 18%

Page 1
1-Feb-21 to 28-Feb-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
12-Feb-21	SP-Expert Security Services	36GLLPS8753N1ZV	Purchase	PUR/10308	ESS/14921	1-Feb-21	14,718.00		1,324.62	1,324.62		2,649.24
	Grand Total						14,718.00		1,324.62	1,324.62		2,649.24

Modi Realty Genome Valley LLP

Duties & Taxes

Group Summary

1-Feb-21 to 28-Feb-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT	4,98,103.68 Dr			5,44,854.34 Dr
Input CGST	29,365.76 Dr	46,750.66		29,365.76 Dr
Input CGST 14%	4,106.81 Dr			4,106.81 Dr
Input CGST 2.5%	2,915.71 Dr	3,507.58		6,423.29 Dr
Input CGST 6%	9,553.37 Dr	216.48		9,769.85 Dr
Input CGST 9%	1,99,301.19 Dr	19,651.27		2,18,952.46 Dr
Input RCM CGST 9%	3,809.00 Dr			3,809.00 Dr
Input RCM SGST 9%	3,809.00 Dr			3,809.00 Dr
Input SGST	29,365.76 Dr			29,365.76 Dr
Input SGST 14%	4,106.81 Dr			4,106.81 Dr
Input SGST 2.5%	2,915.71 Dr	3,507.58		6,423.29 Dr
Input SGST 6%	9,553.37 Dr	216.48		9,769.85 Dr
Input SGST 9%	1,99,301.19 Dr	19,651.27		2,18,952.46 Dr
OUTPUT	44,810.00 Cr			57,620.00 Cr
Output CGST 0.5%	22,405.00 Cr		12,810.00	28,810.00 Cr
Output CGST 9%	10.80 Dr		6,405.00	10.80 Dr
Output SGST 0.5%	22,405.00 Cr		6,405.00	28,810.00 Cr
Output SGST 9%	10.80 Cr			10.80 Cr
Grand Total	4,53,293.68 Dr	46,750.66	12,810.00	4,87,234.34 Dr

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Modi Realty Genome Vally LLP
***GSTR 1 - Period: Feb-21**
Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	12,81,000	-	6,405	6,405	-	12,93,810
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	12,81,000	-	6,405	6,405	-	12,93,810

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	12,81,000	-	6,405	6,405	-	12,93,810
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	-	-	-	-	-	-
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	12,81,000	-	6,405	6,405	-	12,93,810

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-20		
May-20		
Jun-20		
Jul-20		
Aug-20		
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	February(M)

1. GSTIN	36ABFFM3063P1ZU
2(a). Legal name of the registered person	MODI REALITY GENOME VALLEY LLP
2(b). Trade name, if any	MODI REALITY GENOME VALLEY 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
1	1293810	1281000	0	6405	6405	0

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	0

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	1293810	1281000	0	6405	6405	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	4	0	4

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 Central Tax	Total State/UT Tax	Total Cess
0	0	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

DUPLICATE

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

Modi Realty Genome Vally LLP

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)					
(b) Outward taxable supplies (zero rated)	12,81,000	-	6,405	6,405	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	14,718	-	1,325	1,325	-
(e) Non-GST outward supplies					
Total Output	12,95,718	-	7,730	7,730	-
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)	-	-	-	-	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	3,76,976	-	24,700	24,700	-
Opening Credit Cl					
Net Payable/(Credit C/f)		-	7,730	7,730	-
Liability Payable in Cash		-	7,730	7,730	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	7,730	7,730	-
Closing Credit C/f		-	-	-	-

Other Remarks if Any

0

Return Period	Feb-21
Due Date	20-03-2021
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	February

1. GSTIN	36ABFFM3063P1ZU
2. Legal name of the registered person	MODI REALITY GENOME VALLEY 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)	1281000.00	0.00	6405.00	6405.00	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)	14718.00	0.00	1325.00	1325.00	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	24700.00	24700.00	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	-	50.00	50.00	-

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	6405.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	6405.00	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	1325.00	-	-	-	-	0.00	-	-
State/UT Tax	1325.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-