## SJK-GSTR Sep-21 Month Statement ver6.xlsx GSTR3B Monthly Statement

1 OCI LECTOR	20			age	Sr. Mar	St. Maragel	
电				earing in axorost	hich are not app	Prepare list of ITC of supplier > 25k v	5
				tants review	ments for coust	4 Attach ledger statement and other documents for constitutions review	4
				7.10.	tement.	Account for the payment in Fridays sta	ω
				****	e date Pro	2 Payment must be made on or before due date of	2
				THE T	th of each money	This form must be submitted before I	1
				/ RX			Note:
			auca		8/10/21	Date	
<del></del>		- 8	1 Section -	Y	Capt		
		) ton	On som		)	Sign	
D	MD	ıltant	Consultant	Manag <b>d</b>	Accountant	Approved	
						CHILDRIN PAIR	
						Amount paid	
						Challan No	
						Payment details	
		1	ŧ			ITC available on portal	Z
		1	ŀ		F-G-H	ITC available for next month	M
B				24,090		Outward exempt supplies	T
3,63,272	1,81,636	1,81,636			I+J	Total Tax payable	~
1	-	•	1	4		RCM tax payable (in cash)	J
3,63,272	1,81,636	1,81,636	B		G+H-F	Net Tax Payable (without RCM)	I
3,67,917	1,83,959	1,83,959	1	20,43,984		Outward taxable suppliers B2B	H
	•		B	ı		Outward taxable suppliers B2C	ଦ
4,645	2,323	2,323		25,808	A+B-C+D-E	Net ITC	Ή
	1			•		ITC for RCM (ineligible)	Ħ
ı	ı					ITC for RCM - current period	ם
6	•	ı	•			ITC (Ineligible)	C
4,645	2,323	2,323	1	25,808		ITC being claimed for current period	В
1	ı		1	-		ITC available from earlier periods	
Total	SGST	CGST	IGST	Taxable Value	Formula	No.Item	SZ
S=P+Q+R	R	Q	P				
					Sep-21	For month of	For r
			1	Sharad Kumar Jayanthilal Kadakia	Sharad Kumar.	Project name	Proj
				Sharad Kumar Jayanthilal Kadakia	Sharad Kumar.	Company Name	Com

Page 1 of 1

### **GSTR-1** 1-Sep-21 to 30-Sep-21

GSTIN/UIN: 36ACBPK9161F1ZN					1-S	Page 1 ep-21 to 30-Sep-21
Particulars		<del></del>				Voucher Count
Total Vouchers						36
Included in Return						6
Included in HSN/SAC Sumi			2			Ū
Incomplete Information in HSI	VSAC Summary (Corre	ections needed)	4			
Not relevant in this Return						30
Uncertain Transactions (Cor	rections needed)	:				0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	20,68,074.00		1,83,958.56	1,83,958.56		3,67,917.12
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
Exempted	24,090.00			,,		0,07,077.72
Sales Exempt	24,090.00					
Total Outward Supplies	20,68,074.00		1,83,958.56	1,83,958.56		3,67,917.12

### GSTR-3B

1-Sep-21 to 30-Sep-21

Particulars Particulars					sep-21 to 30-Sep-21
Total Vouchers					Voucher Count
Included in Return					36
Participating in return table:	s 9				9
No direct implication in return					
Not relevant in this Return	•				27
Uncertain Transactions (Cor	rections needed)				21
Particulars	Taxable Amount Int	egrated Central Tax Amount Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies				-	
Local Sales	20,68,074.00	1,83,958.56	1,83,958.56		3,67,917.12
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
Exempted	24,090.00		, ,		0,07,077.72
Sales Exempt	24,090.00				
Total Outward Supplies	20,68,074.00	1,83,958.56	1,83,958.56		3,67,917.12
Total Liability	20,68,074.00	1,83,958.56	1,83,958.56		3,67,917.12
Inward Supplies				<u></u>	0,01,011.12
Local Purchase	28,408.06	2,322.73	2,322.73		4,645.46
Taxable	25,808.06	2,322.73	2,322.73		4,645.46
Purchase Taxable	25,808.06	2,322,73	2,322.73		4,645.46
Purchase Taxable @ 18%	25,808.06	2,322.73	2,322.73		4,645.46
Exempted	2,600.00	,	-,		7,040.40
Purchase From Unregistered Dealer - Exempt	2,600.00				
Total Inward Supplies	28,408.06	2,322.73	2,322.73		4,645.46
Total Input Tax Credit	28,408.06	2,322.73	2,322.73		4,645.46
·			~,V~~./J		4,645.4

### GSTR-3B - Voucher Register 1-Sep-21 to 30-Sep-21

Vouchers of : Sales Taxable @ 18%

Page 1
1-Sep-21 to 30-Sep-21

Date Date 1								sh-zi io an-aeb-zi
Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable	Integrated Tax	<b>Central Tax</b>	State Tax	Cess Total Tax
40 M OHOT O				Amount	Amount			Amount Amoun
1-Sep-21 CUST-Sonata Software Ltd			SJK/0011/2021-22	20,17,269.60		1,81,554,26		
1-Sep-21 CUST-Sonata Software Ltd	36AABCS8459D1Z7	Sales	SJK/0012/2021-22	26,714.40		2,404.30	.,,	0,00,100.01
Grand Total				20,43,984.00		1,83,958.56		

### GSTR-3B - Voucher Register 1-Sep-21 to 30-Sep-21

Page 1

Date Particulars	GSTIN/UIN	Vch Type	Vch No. l	nvoice Invoice No. Date	Amount	Integra-	Central	Eligible State	Eligible Cess	Eligib-
30-Sep-21 SP-Modi Properties Pvt Lt 30-Sep-21 SP-Summit Sales LLP Logistic	1 36AABCM4761E1ZM s 36ACQFS2044C1Z7	Purchase Purchase	PUR/10019 N	WPPL10096 29-Sep-21 S0571-20088 30-Sep-21	25 550 00	WI IZA PUNCENI	7ax Amount 2,299.50 23.23	2,299.50 23.23		4,599.00 46.46
Grand Total					25,808.06		2,322.73	2,322.73		4,645.46

### Profit & Loss A/c 1-Sep-21 to 30-Sep-21

Particulars	1-Sep-21 to	30-Sep-21	Particulars	1-Sep-21 to	30-Sep-21
Purchase Accounts Other Expenses	1,02,245.00	1,02,245.00	Sales Accounts REVENUE-Rental Services	20,43,984.00	20,43,984.00
Gross Profit c/o		19,41,739.00	Direct Incomes		
	_	20,43,984.00			20,43,984.00
Indirect Expenses Financial Expenses Other Indirect Expenses Professional Services Salaries & Employee Benefits Statutory Interest & Penalties	5,58,656.00 36,800.00 258.06 38,394.00 50.00	6,34,158.06	Gross Profit b/f Indirect Incomes INCOME-FDR INCOME-Interest on SB Kotak OIE-Round Off	5,515.00 18,575.00 (-)0.60	19,41,739.00 24,089.40
Nett Profit		13,31,670.34			
Total		19,65,828.40	Total		19,65,828.40

Duties & Taxes
Group Summary 1-Apr-21 to 30-Sep-21

Particulars	Opening	Transact	ione	Page 1	
	Balance	Debit	Credit	Closing Balance	
INPUT		1,29,531.58	1,29,531.58		
Input CGST	_	59,630.10	59,630.10		
Input RCM CGST 9%		5,135.69	5,135.69		
Input RCM SGST 9/%		5,135.69	5,135.69		
Input SGST		59,630.10	59,630.10		
OUTPUT	4,54,928.00 Cr	22,99,162.82	22,07,502.72	3,63,267.90 Cr	
Output CGST 9%	2,27,464.00 Cr	11,49,581.41	11,03,751.36	1,81,633.95 Cr	
Output SGST 9%	2,27,464.00 Cr	11,49,581.41	11,03,751.36	1,81,633.95 Cr	
Grand Total	4,54,928.00 Cr	24,28,694.40	23,37,034.30	3,63,267.90 Cr	

### Purchase Register 1-Sep-21 to 30-Sep-21

		2-dac-0c	30 Sep-21	20 Con 24					Date		
THE PARTY NAMED IN COLUMN TO THE PARTY NAMED	Grand Total	סרייטעווווווון טמוכט דירי בטאוסנוסט	20 Cap 24 of the control of the cont	20 Can 21 CD Madi Dranarties Dut I td					Faniculais		
	•	4	PUR/10020	PUR/10019				No.	\$ Cache	Voucher	
			PUR/10020 36ACQFS2044C1Z7	PUR/10019 36AABCM4761E1ZM					()	ONI I/NITSE	
	30,454.00 Cr		305.00 Cr	1ZM 30,149.00 Cr 25,550.00 Dr 2,299.50 Dr 2,299.50 Dr						Gross Total	
	30,454.00 Cr 25,550.00 Dr 2,322.73 Dr 2,322.73 Dr 200.00 Dr 2:13 Dr	בר היה היה		25,550.00 Dr	Charges	Supervision	ent	10000	-Managem-	으듬	
	2,322.13 DI	2 22 22 25	23.23 Dr	2,299.50 Dr					CGST	Input	
	2,322.13	333 73 Dr	23.23 Dr 23.23 Dr 258.06 Dr 0.48 Dr	2,299.50 Dr					SGST	Input	
	200.00	358 OS Dr	258.06 Dr	7			ď	3	-PurchaRound	7	
	0.10	0 48 Dr	0.48 DI	) }			=	2	Round	<u>C</u>	2

### Sales Register 1-Sep-21 to 30-Sep-21

	14,000,1	1-0cp-21	1_Can_01	_		ממוק	7		
Grand Total	COOL COMMENT STATE	1. Sep. 21 CHST. Sonata Software   td	1_Cen_01 CIICT_Sonata Software I td				Particulars		
		SJK/0012/2021-22	SJK/0011/2021-22			1	Voucher No.		
	1	SJK/0012/2021-22 36AABCS8459D1Z7	SJK/0011/2021-22 36AABCS8459D1Z7				GSTIN/UIN		
24,71,901.00 DF 20,43,804.00 CF 1,00,800.00 CF 1,00,000.00 CF 97.2	2	31,523.00 Dr	127   23,80,378,00 Dr   20,17,269.60 Cr   1,81,554.26 Cr   1,81,554.26 Cr				Gross Total		
20,43,804.00 01	10 00 Vou cr	31,523.00 Dr 26,714.40 Cr 2,404.30 Cr 2,404.30 Cr	20,17,269.60 Cr		Services	-Rental	REVENUE		
1,00,000.00	1 83 058 56 Cr	2,404.30 Cr	1,81,554.26 Cr			9%	Output CGS1	2001	
1,00,000.00	1 83 958 56 Cr	2,404.30 Cr	1,81,554.26 C	10000		9%	90	TOO 1	
÷	0 10 D		0.12	3	CI	+ cond	֝֟֝֟֝֟֝֟֝֟֝֟ ֓֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֩֞֞֞֞֞֞֞֞֞֞֩֞֞֩֞	<u>י</u> ה	Fage I

### Sharad Kadakia

Particulars	Taxable Value	iGST	CGST	SGST	Cess
ALCOHOLOGICAL TO THE COURT OF T					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	20,43,984	•	1,83,959	1,83,959	•
(b) Outward taxable supplies (zero rated )	•		•	•	-
(c) Other outward supplies (Nil rated, exempted)	24,090	•	•	-	•
(d) Inward supplies (liable to reverse charge)	•	•	•	-	
(e) Non-GST outward supplies					
Total Output	20,68,074	•	1,83,959	1,83,959	•
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	'	-	-	,
(2) Import of services	t	•	1	,	
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	•	•	•	•	
(4) Inward supplies from ISD	-	1		,	, ,,
(5) All other ITC	33,856		3,047	3,047	•
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules		,	•	1	•
(2) Others	-	,	· ·	,	
(C) Net ITC Available (A) - (B)	33,856	1	3,047	3,047	
(D) Ineligible ITC					
(1) As per section 17(5)	-	•	•	•	•
(2) Others- INELIGIBLE	•	-	•	-	-
Opening Credit Cif					
Net Payable/(Credit C/f)		-	1,80,911	1,80,911	•
Liability Payable in Cash		•	1,80,911	1,80,911	•
RCM Payable in Cash		-	1	-	•
Interest on Net Liability		•		-	
Late Fees				•	
Total Payable		- -	1,80,911	1,80,911	•
Closing Credit C/f		,	•	-	`

Other Remarks if Any

0.00	Reviewed By
0.00	Prepared By
0.00	Data Receipt Date
0.00	Delay in Filing
00-01-1900	Date of Filing
00-01-10-00	one oate
00-01-1000	חווה סווה
Sep-21	Return Period
,	

### Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	September

1.GSTIN	36ACBPK9161F1ZN
2(a). Legal name of the registered person	SHARAD KUMAR JAYANTILAL KADAKIA
2(b). Trade name, if any	JAYANTHILAL SHARAD KUMAR KADAKIA
2(c) ARN	
2(d). Date of ARN	

### 3.1 Details of Outward supplies and inward supplies liable to reverse charge

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)	2043984.00	0.00	183959.00	183959.00	(₹) 0.00
(b) Outward taxable supplies (zero rated)	0.00				0.00
(c ) Other outward supplies (nil rated, exempted)	24090.00	2010489		<u>-</u>	0.00
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	- 0.00
(e) Non-GST outward supplies	0.00	CANAL PROPERTY.	- 0.00	- 0.00	0.00

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

Nature of Supplies	Total Ta	xable Value	(₹)		Integrated Tax (₹)	
Supplies made to Unregistered Persons	437	AND A	1000	0.00	mograted tax (t)	
Supplies made to Composition Taxable Persons	47			0.00		0.00
Supplies made to UIN holders		497		0.00		0.00

### 4. Eligible ITC

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
A. ITC Available (whether in full or part)			(0)	
(1) Import of goods	0.00	0.00	0.00	
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00		0.00	0.00
(4) Inward supplies from ISD	-	0.00	0.00	0.00
(5) All other ITC	0.00	0.00	0.00	0.00
B. ITC Reversed	0.00	3047.00	3047.00	0.00
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00		
(2) Others		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	3047.00	3047.00	0.00
	0.00	0.00	0.00	0.00
(1) As per section 17(5)	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	Inter- State supplies (₹)	Intra- State supplies (₹)
From a supplier under composition scheme, Exempt, 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	Tax	paid throug	h ITC (₹)	: · · · ·	Ţāx paid in	Interest paid in	Late fee paid in
	Payable (₹)	Integrated Tax	Central Tax	State/UT Tax	Cess	cash (₹)	cash (₹)	cash (₹)
(A) Other than	reverse charge			Á	All San Control	4		
Integrated Tax	0.00	0.00	0.00	0,00	<u>-</u>	0.00	0.00	-
Central Tax	183959.00	0.00	0.00	-	2018.	0.00	0.00	0.00
State/UT Tax	183959.00	0.00	-	0.00	-	0.00	0.00	0,00
Cess	0.00	-	- 4	160/00/00/00	0.00	0.00	0.00	0.00
(B) Reverse ci			Á	VIIIA TE	_0.00	0.00	0.00	<u> </u>
Integrated Tax	0.00	-	-	A		0.00	-	-
Central Tax	0.00	-	. 415100E-122-		-120°	0.00		
State/UT Tax	0.00	- 2	Stan Asian	_ \	<u>.</u>	0.00		-
Cess	0.00	- 49°	- 10 7 - 10 10	<u> </u>		0.00		-

### Sharad Kadakia

\*GSTR 1 - Period: Sep-21

Τα	ble	W	ïce

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	20,43,984		1,83,959	4.00.000		·
B2B Y	-		· · · · · ·	1,83,959	- <u> </u>	3,67,917
Total 82B	20,43,984		1.02.050	-	-	-
B2BA			1,83,959	1,83,959	-	3,67,917
B2CL		-	-	-	-	-
B2CLA		-		-	-	
B2C	-		-	-		
B2CSA	_		-	-	<u> </u>	
CDNR	-		<u> </u>	-	-	
Exports				•		
Advances	-				<u>-</u> -	-
Exempt	24,090					-
Total	20,68,074		1,83,959	1,83,959		3.67.917

### Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
			_			·
1	+					
3	-				<u>-</u>	<u> </u>
5	-			<del></del>		-
. 8		· · · · · · · · · · · · · · · · · · ·			-	
12			-	-	•	
18	20,43,984	*	-	-	•	-
28	, 20,43,964		1,83,959	1,83,959	-	3,67,917
		<u> </u>	<u>-</u> :	-		
Exports	-	<del>-</del>	-			<del> </del>
Advances						·
Exempt	24,090	<del></del>	<del></del>	<del></del>	——— <u>-</u> _	
Total	20,68,074	-	1,83,959	1,83,959		3 67 017

Filing Period	Review Comments	Status
Apr-21		
May-21		
Jun-21		
Jul-21		<u> </u>
Aug-21		
Sep-21		· · · · · · · · · · · · · · · · · · ·
Oct-21		<del> </del>
Nov-21		<del>                                     </del>
Dec-21		
Jan-22		
Feb-22		<del> </del>
Mar-22		

Form GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

0	0			<b>≅</b> ₿. 0.	0
Total Cess	Total Integrated Tax	Total Taxable value		Total Invoice value	No. of Records
				Invoices	5A, 5B - B2C (Large) Invoices
183958.56 0	183958.56 18	0	2043984	A	2 2411901
Total State/UT Tax Total Cess	Total Central Tax To	Total Integrated Tax	Total/Taxable value	Total Invoice value	No. of Records Total
·				32B Invoices	4A, 4B, 4C, 6B, 6C - B2B Invoices
•					2(d) ARN date
					2(c) ARN
JAYANTHILAL SHARAD KUMAR KADAKIA	JAYAN KADAK			าง	2(b) Trade name, if any
SHARAD KUMAR JAYANTILAL KADAKIA	SHARAD KADAKIA		י חנ	ne registered perso	2(a) Legal name of the registered person
36ACBPK9161F1\ZN	36ACB				1. GSTIN
Period   September(M   )					
Year 2021-22	<b>A</b>		,		

9B - Credit / Debit Notes (Registered))

	No. of Records Totallinvoice value Total Taxable value To	11A(1), 11A(2) - Tax Liability (Advances Received)	1 0	No. of Records Total Nillamount	8 - Nil rated, exempted and non GST outward supplies	0 0 0	No. of Records   Total Invoice value   Total Taxable value   Total	7 - B2C (Others)	0	No. of Records Total Invoice value	6A - Exports Invoices	0 0	No. of Records Total Note value Total	9B - Credit / Debit Notes (Unregistered)	0 0 0	No. of Records   Total Note value   Total Taxable value   T
	Total Integrated Tax		24090	Total Exe			Total Integrated Tax		0	Total√a			Total Taxable value		0	Total Integrated Tax
0 0	Total Central Tax 7			mpted amount		0	Total Central Tax			@ble value		0	Total Integrated		0	Total Central Tax
	Total State/UT Tax		0	Total Non-GST		0	Total State/UT Tax	. •	0	Total integrated			ax -		0	Total State/UT Tax
0	Total Cess	UNIONE COS CONSIDER VINCE SEAL END		Amount		0	Total Cess			ited Tax			Total Cess		0	Total Cess

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

0 0	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax	
0	e value   Total Taxable	
0	value   Total Integrated Tax	
0	1	
0	otal Central Tax   Total State/UT Tax   Total Cess	
0	/UT Tax Total Cess	

# 12 - HSN-wise summary of outward supplies

No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Tota	Total Integrated Tax	Total Central Tax / Total State/UT Ta	ıx Total Cess
1 NA 2043984	0	183958:56 🚩   183958:56	0

is - pocuments Issued			
No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
-1	2		2

## 9A - Amended B2B Invoices

	0	No. of Records
	0	No. of Records   Total Invoice value   Total T
	0	7
		axable value
	0	Total
Control of the Contro		ntegrated Tax
	0	Total Central Tax
	0	Total State/UT Tax Total (
	0	Total Cess

## 9A - Amended B2C (Large) Invoices

A	0	No. of Records
		🏄 Tota
10 mg		l Invoice valu
		ę
	0	Total Taxable value
	0	Total Integrated Tax
	0	Total Cess

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

0	No. of Records	
0	Total Note value 🔏 Total Taxable value	TO SECURITION OF THE PROPERTY
0	Total Integrated Tax	
0	Total Central Tax	
0	Total State/UT Tax	
0	Total Cess	ı

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

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

## 9A - Amended Exports Invoices

The second of th			
No. of Records	Total Invoice value	Total Taxable value	✓ Total Integrated Tax
0	0	0	

## 10 - Amended B2C(Others)

		<del>,</del>	-
	0	No. of Records	
	0	Total Invoice value	
	0	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax	
Constitution	0	Total Integrated Tax	
The second secon		<ul> <li>Total Central Tax</li> </ul>	
	0	Total State/UT⊕Fáx	
	0	<b>Total Cess</b>	

# 11A - Amended Tax Liability (Advance Received)

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

# 11B - Amendment of Adjustment of Advance

-	0	No. of Records Total
	0	s Total Invoic
	0	e value Total
		Taxable value
	0	Totalli
	0	Total Central Tax
	0 0	tegrated Tax   Total Central Tax   Total State/UT Tax   Total Cess
	0	Total Cess