

# Form GSTR-3B

[See rule 61(5)]

|        |          |
|--------|----------|
| Year   | 2021-22  |
| Period | December |

|                                           |                   |
|-------------------------------------------|-------------------|
| 1. GSTIN                                  | 36AANFG4817C1ZH   |
| 2(a). Legal name of the registered person | VILLA ORCHIDS LLP |
| 2(b). Trade name, if any                  | VILLA ORCHIDS LLP |
| 2(c). ARN                                 | AA361221557533D   |
| 2(d). Date of ARN                         | 20/01/2022        |

## 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) | 95546.00                | 0.00               | 8599.14         | 8599.14          | 0.00     |
| (b) Outward taxable supplies (zero rated)                                    | 0.00                    | 0.00               | -               | -                | 0.00     |
| (c) Other outward supplies (nil rated, exempted)                             | 2205.00                 | -                  | -               | -                | -        |
| (d) Inward supplies (liable to reverse charge)                               | 0.00                    | 0.00               | 0.00            | 0.00             | 0.00     |
| (e) Non-GST outward supplies                                                 | 0.00                    | -                  | -               | -                | -        |

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

| 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 (₹) |
|-----------------------------------------------------------------------|--------------------|-----------------|------------------|----------|
| <b>A. ITC Available (whether in full or part)</b>                     |                    |                 |                  |          |
| (1) Import of goods                                                   | 0.00               | 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             | 0.00     |
| (4) Inward supplies from ISD                                          | 0.00               | 0.00            | 0.00             | 0.00     |
| (5) All other ITC                                                     | 0.00               | 10389.00        | 10389.00         | 0.00     |
| <b>B. ITC Reversed</b>                                                |                    |                 |                  |          |
| (1) As per rules 42 & 43 of CGST Rules                                | 0.00               | 0.00            | 0.00             | 0.00     |
| (2) Others                                                            | 0.00               | 0.00            | 0.00             | 0.00     |
| <b>C. Net ITC available (A-B)</b>                                     | 0.00               | 10389.00        | 10389.00         | 0.00     |
| <b>D. Ineligible ITC</b>                                              |                    |                 |                  |          |
| (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                      | 27838.00                  |
| Non GST supply                                                     | 0.00                      | 0.00                      |

## 5.1 Interest and Late fee for previous tax period

| Details                  | Integrated Tax (₹) | Central Tax (₹) | State/UT Tax (₹) | Cess (₹) |
|--------------------------|--------------------|-----------------|------------------|----------|
| System computed interest | -                  | -               | -                | -        |
| Interest Paid            | 0.00               | 0.00            | 0.00             | 0.00     |
| Late fee                 | -                  | 0.00            | 0.00             | -        |

## 6.1 Payment of tax

| Description                   | Total Tax Payable (₹) | Tax paid through ITC (₹) |             |              |      | Tax 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                   | 8599.00               | 0.00                     | 8599.00     | -            | -    | 0.00                 | 0.00                      | 0.00                      |
| State/UT Tax                  | 8599.00               | 0.00                     | -           | 8599.00      | -    | 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                   | 0.00                  | -                        | -           | -            | -    | 0.00                 | -                         | -                         |
| State/UT Tax                  | 0.00                  | -                        | -           | -            | -    | 0.00                 | -                         | -                         |
| Cess                          | 0.00                  | -                        | -           | -            | -    | 0.00                 | -                         | -                         |

## Breakup of tax liability declared (for interest computation)

| Period        | Integrated Tax (₹) | Central Tax (₹) | State/UT Tax (₹) | Cess (₹) |
|---------------|--------------------|-----------------|------------------|----------|
| December 2021 | 0.00               | 8599.00         | 8599.00          | 0.00     |

### Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 20/01/2022

Name of Authorized Signatory

SOHAM MODI

Designation /Status

Designated Partner