

3.1 Tax on outward and reverse charge inward supplies

Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	CESS
₹0.00	₹0.00

3.2 Inter-state supplies

Taxable Value	Integrated Tax
₹0.00	₹0.00

4. Eligible ITC

Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	CESS
₹0.00	₹0.00

5. Exempt, nil and Non GST inward supplies

Inter-state supplies	Intra-state supplies
₹0.00	₹0.00

5.1 Interest and Late fee

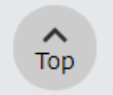
Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	CESS
₹0.00	₹0.00

6. Payment of tax

Balance Liability	Paid through Cash
₹0.00	₹0.00
Paid through Credit	
₹0.00	

7. TDS/TCS Credit

Important Message



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)	₹0.00	₹0.00	₹0.00	₹0.00	₹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)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00				

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3.2 Of the supplies shown in 3.1 (a), details of inter-state supplies made to unregistered persons, composition taxable person and UIN holders

Supplies made to Unregistered Persons

☐	Place of Supply (State/UT)	Total Taxable value (₹)	Amount of Integrated Tax (₹)
☐	Select	₹0.00	₹0.00

ADD REMOVE

Supplies made to Composition Taxable Persons

Supplies made to UIN holders

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(A) ITC Available (whether in full or part)

(1) Import of goods

₹0.00

₹0.00

(2) Import of services

₹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

₹0.00

₹0.00

₹0.00

(B) ITC Reversed

(1) As per Rule 42 & 43 of CGST/SGST rules

₹0.00

₹0.00

₹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

₹0.00

(D) Ineligible ITC

(1) As per section 17(5)

₹0.00

₹0.00

₹0.00

₹0.00

(2) Others

₹0.00

₹0.00

₹0.00

₹0.00

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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 and Nil rated supply	₹0.00	₹0.00
Non GST supply	₹0.00	₹0.00

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5.1 Interest & late fee payable

Declare interest payable on tax liabilities on supplies attracting reverse charge as well as other than reverse charge

Description	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)
Interest	₹0.00	₹0.00	₹0.00	₹0.00
Late Fees		₹0.00	₹0.00	

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