

GSTR-2B Input Tax Credit Claim Workings

Particulars	GSTN of Supplier	Trade Name	Invoice Number	Bill Date	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
All other ITC - Supplies from registered persons other than reverse charge (As Per GSTR-2B)					1101.28	313969.25	313969.25
Less: - Other ITC Reversal							
RCM as per System Generated GSTR-2B							
	GSTN	NATION-WIDE TRANSPORT SERVICE	254	02/11/2021	0.00	3400.00	3400.00
Total Rs					0.00	3400.00	3400.00
Less:							
In-eligible Input Tax Credits (i.e. Insurance, Banking, Construction, Vehicles etc.) U/s 17(5)							
	GSTN	KOTAK MAHINDRA BANK LTD.	KB00000507899	16/12/2021		507.16	507.16
	GSTN	KOTAK MAHINDRA BANK LTD.	KB00000516501	28/12/2021		1408.49	1408.49
	GSTN	New Smita Travels	PA00000120	27/11/2021		90.00	90.00
Total Rs					0.00	2005.65	2005.65
Less:							
Input Tax Credit Claimed of Earlier Subsequent Months in GSTR-3B (as per BOA)							
ITC Claimed GSTR-3B Month -	GSTN	CAMA AGENCIES	TR-751	06/10/2021		17795.97	17795.97
ITC Claimed GSTR-3B Month -	GSTN	CAMA AGENCIES	TR-753	06/10/2021		341.49	341.49
ITC Claimed GSTR-3B Month -	GSTN	CAMA AGENCIES	TR-753	06/10/2021		251.69	251.69
ITC Claimed GSTR-3B Month -	GSTN	CAMA AGENCIES	TR-870	17/11/2021		5931.99	5931.99
ITC Claimed GSTR-3B Month -	GSTN	CAMA AGENCIES	TR-872	17/11/2021		163.98	163.98
ITC Claimed GSTR-3B Month -	GSTN	CAMA AGENCIES	TR-872	17/11/2021		57.59	57.59
Total Rs					0.00	24321.14	24321.14
Net ITC to be Claimed in GSTR-3B - Jan-22				Total Rs.	1101.28	284242.46	284242.46

Less: ITC As Per BOA for the Month Pur. Register + CN/DN

Find the Match & Un-Match Bills

ITC can be Avail in GSTR-3B

(By Default)

1101.28 284242.46 284242.46