Form GSTR-3B

[See rule 61(5)]

Voor	2020-21
Year	7070-71
Period	December

Legal name of the registered person	1. GSTIN

20AANCS8484L1ZQ
SRIJAN HOME MAKERS PRIVATE LIMITED

3.1 Tax on outward and reverse charge inward supplies

The state of the s	2000	1000 Telegraph	101902 01 may 140 0100 0000 0000 0000 0000 0000 0000			
Nature of Supplies	Total Taxable		Integrated	Central	State/UT	Cess
	value		Tax	Tax	Tax	
(a) Outward taxable supplies (other than zero rated, nil rated and	47619	90.48	0.00	11904.76	11904.76 0.00	0.00
exempted)		100 (200 11-12-12) 11-12-12 11-12 11-12-12 11-12				
(b) Outward taxable supplies (zero rated)		0.00	0.00	ı	ı	0.00
(c) Other outward supplies (Nil rated exempted)		0.00	I	ı	1	1
(d) Inward supplies (liable to reverse charge)		0.00	0.00	0.00	0.00 0.00	0.00
(e) Non-GST outward supplies		0.00		1	•	3
CANA WASHINGTON CONTRACTOR CONTRA						

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value Integrated Tax	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	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	0.00	0.00 0.00	0.00
(B) ITC Reversed	0.00	0.00	0.00 0.00	0.00
(C) Net ITC Available (A) - (B)	0.00	0.00	0.00 0.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00 0.00	0.00
				`

5. Exempt, nil and Non GST inward supplies

Nature of Supplies			Inter-state si	supplies	supplies Intra-state supplies
From a supplier under composition scheme, Exempt an	e, Exempt	and Nil rated supply		0.00	0.00
Non-GST supply				0.00	0.00
	135557271507131727.	(40) (40) (40) (40) (40) (40) (40) (40)		500	

5.1 Interest and Late fee

Late fee	Interest	Details In
-	0.00	Integrated Tax
0.00	0.00	Central Tax
0.00	0.00	State/UT Tax
	0.00	Cess

6.1 Payment of tax

							•	
Description 7	Total tax	Ta	Tax paid through ITC	ıgh ITC		Tax/Cess paid in	Interest paid in	Late fee paid in
	payable	Integrated	Central	State/UT	Cess	cash	cash	cash
		Tax	Tax	Tax				
(A) Other than	(A) Other than reverse charge							,
Integrated	0.00	0.00	0.00	00.0		0.00	0.00	1
Tax								
Central Tax	0	0.00	0.00	•	ŧ	11905.00	0,00	0.00
State/UT Tax	0.00	0.00	ŀ	0.00		1,1905.00	0.00	0.00
Cess	0.00	Ļ	1		0.00	0.00	0.00	,
(B) Reverse charge	arge							
Integrated Tax	0.00	I			7 (1) (1) 1 (2) (1)	0.00		ı
Central Tax	0.00	-			100	0.00	ı	ı
State/UT Tax	0.00		-	- /	100 AFT 1100	0.00	E	
Cess	0.00				•	0.00	1	į.
Cess	0.00							