

### Government of India Form GST REG-06

[See Rule 10(1)]

### **Registration Certificate**

**Registration Number:** 20AAFCA8278G1ZR

1.	Legal Name	ADITYA BIJOY CONSTRUCTION PRIVATE LIMITED				
2.	Trade Name, if any	ADITYA BIJOY CONSTRUCTION PRIVATE LIMITED				
3.	Constitution of Business		Private Limite	d Company		
4.	Address of Principal Place of Business	HOUSE NO L - 6/8, LIG FLAT, RIT THANA MAIDAN, ROAD NO4, PO and PS - ADITYAPUR, Seraikela-Kharsawan, Jharkhand, 831013				
5.	Date of Liability					
6.	Period of Validity	From	07/08/2019	То	Not Applicable	
7.	Type of Registration	Regular Property Control of the cont				
8.	Particulars of Approving Aut	thority	Centre			
Signatu	ire					
Name Mumtaz A		Ahmad				
Designation Superinte		endent				
Jurisdictional Office Adityapur		r				
9. Date	of issue of Certificate	07/08/201	19			
Note: 7	The registration certificate is req	e prominently d	lisplayed at all	places of business i	n the State.	

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 07/08/2019 by the jurisdictional authority.



GSTIN 20AAFCA8278G1ZR

Legal Name ADITYA BIJOY CONSTRUCTION PRIVATE LIMITED

Trade Name, if any ADITYA BIJOY CONSTRUCTION PRIVATE LIMITED

#### **Details of Additional Places of Business**

Total Number of Additional Places of Business in the State 0



GSTIN 20AAFCA8278G1ZR

Legal Name ADITYA BIJOY CONSTRUCTION PRIVATE LIMITED

Trade Name, if any ADITYA BIJOY CONSTRUCTION PRIVATE LIMITED

### Details of Managing / Whole-time Directors and Key Managerial Persons

Name BIJOY SHANKAR MISHRA

Designation/Status DIRECTOR

Resident of State Jharkhand

# Form GSTR-3B

[See rule 61(5)]

Year	2021-22			
Period	Apr-Jun			

1. GSTIN	20AAFCA8278G1ZR			
2(a). Legal name of the registered person	ADITYA BIJOY CONSTRUCTION PRIVATE LIMITED			
2(b). Trade name, if any	ADITYA BIJOY CONSTRUCTION PRIVATE LIMITED			
2(c). ARN	AA200621232773N			
2(d). Date of ARN	24/07/2021			

## 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	- /	-	-	-

### 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 (₹)
A. ITC Available (whether in full or part)				
(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	39648.64	54279.81	54279.81	0.00
B. ITC Reversed				
(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
C. Net ITC available (A-B)	39648.64	54279.81	54279.81	0.00
D. Ineligible ITC	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	-	0.00	0.00	-

#### 6.1 Payment of tax

Description	Total Tax	Tax paid through ITC (₹)			Tax 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								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-	
Central Tax	0.00	0.00	0.00	-	-	0.00	0.00	0.00	
State/UT Tax	0.00	0.00	-	0.00	-	0.00	0.00	0.00	
Cess	0.00	-	-	-	0.00	0.00	0.00	-	
(B) Reverse ch	arge	-	-						
Integrated Tax	0.00	-	-	-	-	0.00	-	-	
Central Tax	0.00	-	-	-	- /	0.00	-	-	
State/UT Tax	0.00	-	-	-	-	0.00	-	-	
Cess	0.00	-	·	-	-	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: 24/07/2021

Signature

Name of Authorized Signatory

**BIJOY MISHRA** 

Designation /Status

**DIRECTOR**