

Government of India Form GST REG-06 [See Rule 10(1)]

Registration Certificate

Registration Number: 20AAFCG6216Q1ZI

1.	Legal Name	GRUNE HOMES PRIVATE LIMITED					
2.	Trade Name, if any	GRUNE HOMES PRIVATE LIMITED					
3.	Constitution of Business		Private Limited Company				
4.	Address of Principal Place of Business		GROUND FLOOR, UNIT NO-22, ASHIANA TRADE CENTRI TATA KANDRA MAIN ROAD, NEAR HANUMAN MANDIR LIC COLONY, ADITYAPUR, Seraikela-Kharsawan, Jharkhand. 831013				
5.	Date of Liability						
6.	Period of Validity		From	05/11/2020	То	Not Applicable	
7.	Type of Registration		Regular	7			
8.	Particulars of Approving Au	thority	Centre				
Signature Signatur Digitally signature SERVICE Date: 202			re valid igned by 05 GO S TAX NETWOR 0.11.05 21.45.13	ODS AND IK(4) IST			
Name Rakesh F			Ranjan Sinha				
Designation Superinto		tendent					
Jurisdictional Office Adityapu			ur				
9. Date of issue of Certificate 05/11/20			020				
Note	The registration certificate is req	uired to	be prominently	displayed at al	places of b	usiness in the State.	

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 05/11/2020 by the jurisdictional authority.



GSTIN

20AAFCG6216Q1ZI

Legal Name

GRUNE HOMES PRIVATE LIMITED

Trade Name, if any

GRUNE HOMES PRIVATE LIMITED

Details of Additional Places of Business

Total Number of Additional Places of Business in the State

0



GSTIN

1

2

3

20AAFCG6216Q1ZI

Legal Name

GRUNE HOMES PRIVATE LIMITED

Trade Name, if any

GRUNE HOMES PRIVATE LIMITED

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

Name Designation/Status

DIRECTOR

Resident of State

Jharkhand

Name

MUKESH KUMAR

RAHUL KUMAR

Designation/Status

director

Resident of State

Jharkhand

Name

ARCHANA KUMARI SINGH

Designation/Status

DIRECTOR

Resident of State

Jharkhand

Form GSTR-3B

[See rule 61(5)]

Year	2021-22		
Period	December		

GSTIN	20AAFCG6216Q1ZI
2(a). Legal name of the registered person	GRUNE HOMES PRIVATE LIMITED
2(b). Trade name, if any	GRUNE HOMES PRIVATE LIMITED
2(c). ARN	AA2012212463611
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)	0.00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	. 0.00	M -	•	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	· 4000	y -	•	
(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	0.00	0.00	0.00	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)	0.00	0.00	0.00	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

5 Values of exempt, nil-rated and non-GST inward supplies	Inter- State supplies (₹)	Intra- State supplies (₹)
Nature of Supplies	0.00	0.00
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply		

5.1 Interest and Late fee for previous tax period

5.1 Interest and Late	fee for previous tax perio		State/UT Tax (₹)	Cess (₹)
Details	Integrated Tax (₹)	Central Tax (₹)	otator s	•
System computed interest			0.00	0.00
Interest Paid	0.0	00	0.00	.00
Late fee				

6.1 Payment of tax I Tay paid in Interest paid in							Late fee paid in		
		Tax paid through ITC (₹)				Tax paid in cash (₹)	cash (₹)	cash (₹)	
Description	Payable (₹)	Integrated Central Tax Tax		State/UT Tax	Cess	Casii (1)			
(A) Other than	reverse charge			All	_	0.00	0.00	-	
	0.00	0.00	0.00	0.00	1.0	0.00			
Integrated Tax				Allia	,605 ,656	0.00	0.00	0.0	
Central Tax	0.00	0.00	0.00	*2000	10	0.00	0.00	0.0	
	0.00	0.00	-	0.00		2000	0.00		
State/UT Tax				-	0.00	0.00	0.00		
Cess	0.00					1			
(B) Reverse ch	narge		Alle.			0.00	-	-	
Integrated	0.00	-	-		A	3			
Tax		_	- 40	4 Marie	And	0.00	-	•	
Central Tax	0.00	- 4	Sibs.	THE STATE OF THE S	W	0.00		-	
State/UT Tax	0.00	· /m	W -/-	- 100	7	0.00		-	
Cess	0.00	.39	-46	b		0.00			
Cess									

Breakup of tax liability declared (for interest computation)

Dicarop C. T.	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Period	0.00	2.00	0.00	0.00

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 **RAHUL KUMAR**

Designation / Status

DIRECTOR

Form GSTR-3B

[See rule 61(5)]

Year	2021-22			
Period	January			

GSTIN	20AAFCG6216Q1ZI
2(a). Legal name of the registered person	GRUNE HOMES PRIVATE LIMITED
2(b). Trade name, if any	GRUNE HOMES PRIVATE LIMITED
2(c). ARN	AA200122065865J
2(d). Date of ARN	10/02/2022

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 (₹)	(₹)
(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	M .	•	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	A COM	9" -		•
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	- //0	-	-	•

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	0.00	0.00	0.00	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)	0.00	0.00	0.00	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 (₹)
	0.00	0.00
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply		

5.1 Interest and Late fee for previous tax period

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

6.1 Payment of tax

Description Total Tax		Tax paid through 110 (1)			Tax paid in cash (₹)	Interest paid in cash (₹)	Late fee paid in cash (₹)	
Payable (₹)	Integrated Tax	Central Tax	State/UT Tax	Cess	cash (t)	A CONTRACTOR OF THE PROPERTY O		
(A) Other than	reverse charge			SET		40.0	0.00	
Integrated	0.00	0.00	0.00	0.00	- 4	0.00	0.00	
Tax			0.00	ASSESSED TO THE PARTY OF THE PA	124	0.00	0.00	0.0
Central Tax	0.00		0.00		1000	0.00	0.00	0.0
State/UT Tax	0.00	0.00	•	0.00	1807		0.00	-
Cess	0.00	•		-	0.00	0.00	0.00	
(B) Reverse c	harge		A			0.00		-
Integrated	0.00	-	-	1	Á	0.00		
Tax			D	4000	100	0.00	•	•
Central Tax	0.00		190s	40000	10	0.00	-	-
State/UT Tax	0.00	* dh		- 48	9	0.00		
Cess	0.00	29	- 1	10-		0.00		

Breakup of tax liability declared (for interest computation)

Breakup of tax madiney		Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Period January 2022	Integrated Tax (₹) 0.00	0.00	0.00	0.00

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: 10/02/2022

Name of Authorized Signatory

RAHUL KUMAR

Designation /Status

DIRECTOR

Form GSTR-3B

[See rule 61(5)]

Year	2021-22	
Period	February	

GSTIN	20AAFCG6216Q1ZI	
2(a). Legal name of the registered person	GRUNE HOMES PRIVATE LIMITED	
2(b). Trade name, if any	GRUNE HOMES PRIVATE LIMITED	
2(c). ARN	AA200222069353S	
2(d). Date of ARN	10/03/2022	

3.1 Details of Outward supplies and inward supplies liable to reverse charge

Nature of Supplies	Total Taxable Value (₹)	Integrated Tax (₹)	Central 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	M -	•	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	- 1	y .	0.00	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	· All	•	•	

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	
Supplies made to Composition Taxable	0.00	0.00
Persons 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)			200	0.00
(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
	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	
B. ITC Reversed				0.00
(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)	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
D. Ineligible ITC		0.00	0.00	0.00
(1) As per section 17(5)	0.00			
(2) Others	0.00	0.00	0.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

5 Values of exempt, nil-rated and non-GST inward supplies	Intra- State supplies (₹)
Nature of Supplies	Inter- State supplies (1) 0.00
From a supplier under composition scheme, Exempt, Nil rated supply	0.00
Non GST supply	

System computed interest 0.00 0.00				Integrated Tax (₹)	inc	Details
		11	0.00	•	computed	
Interest Paid 0.00 0.00 0.00		0.00		0.00	Paid	Interest Paid

6.1 Payment	of tax	SHEEL MAN	1.1.th source	LITC (₹)	ASS	Tax paid in	Interest paid in cash (₹)	Late fee paid in cash (₹)
	Total Tax Payable (₹)	Tax paid through ITC (₹)			cash (₹)	Casii (1)		
		Integrated Tax	Central Tax	State/UT Tax	Cess			
		Tux		AN			0.00	-
(A) Other than	reverse charge		0.00	0.00	. /	0.00	0.00	
Integrated	0.00	0.00	0.00	ARL	A	(2.22	0.00	0.0
Tax		0.00	0.00	*********	127	0.00	0.00	0.
Central Tax	0.00	0.00	0.00	0.00	300-	0.00		
State/UT Tax	0.00	0.00			0.00	0.00	0.00	
Cess	0.00		•		0.00	TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS		
(B) Reverse cl	harge		Alle			0.00	•	-
	0.00		-		A	1		
Integrated Tax			- 10	100	139	0.00	•	
Central Tax	0.00	- 4	No.	10.00	0.	0.00	•	
State/UT Tax	0.00	* A.	No.	4000	-	0.00	•	-
Cess	0.00	150	- 1400	Py.				

Breakup of tax lia	bility declared (for interest o	Ompeters	T	Cess (₹)	
JI COMP	Integrated Tax (₹)		State/UT Tax (₹)		0.0
Period		.00	0.00	0.00	0.0

Vernication.

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: 10/03/2022

Name of Authorized Signatory

RAHUL KUMAR

Designation /Status

DIRECTOR