

# Form GSTR-3B

[See rule 61(5)]

Year	2017-18
Month	January

1. GSTIN	20AABCT9952A1ZP
2. Legal name of the registered person	TECHNOCULTURE BUILDING CENTRE PRIVATE LIMITED

## 3.1 Tax on outward and reverse charge inward supplies

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)	41138207	0	2468292	2468292	0
(b) Outward taxable supplies (zero rated)	0	0	-	-	0
(c) Other outward supplies (Nil rated, exempted)	0	-	-	-	-
(d) Inward supplies (liable to reverse charge)	1319819	0	95442	95442	0
(e) Non-GST outward supplies	0	-	-	-	-

## 3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0	0
Supplies made to Composition Taxable Persons	0	0
Supplies made to UIN holders	0	0

## 4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	97773	1320099	1320099	0
(B) ITC Reversed	0	0	0	0
(C) Net ITC Available (A) – (B)	97773	1320099	1320099	0
(D) Ineligible ITC	0	0	0	0

## 5. Exempt, nil 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	0
Non-GST supply	0	0

### 5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0	0	0	0
Late fee	-	0	0	-

## 6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated Tax	0	0	0	0	-	0	0	-
Central Tax	0	97773	1320099	-	-	1050420	0	0
State/UT Tax	0	0	-	1320099	-	1148193	0	0
Cess	0	-	-	-	0	0	0	-
<b>(B) Reverse charge</b>								
Integrated Tax	0	-	-	-	-	0	-	-
Central Tax	0	-	-	-	-	95442	-	-
State/UT Tax	0	-	-	-	-	95442	-	-
Cess	0	-	-	-	-	0	-	-

## 6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0